

**Penalty for presenting fraudulent claim:** Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**GLOBAL CONTAINER LINES**  
**TEXTAINER EQUIPMENT MANAGEMENT (U.S.) LTD.**  
**Summary of Claim February 19,2010**

Rentals & associated charges	\$312,573.15
Recovery Costs	\$31,522.23
Repairs pending billing	\$5,027.06
Unrecovered Containers	\$408,360.00
Global Lost/Sold Containers	\$451,740.00
<b><u>Total Claim</u></b>	<b>\$1,209,222.44</b>

**GLOBAL CONTAINER LINES**  
**TEXTAINER EQUIPMENT MANAGEMENT (U.S.) LTD.**  
**STATEMENT OF ACCOUNT**      **31-Jan-10**

<u>INVOICE</u>	<u>DATE</u>	<u>BILLED</u>	<u>UNPAID</u>
20090555523	31/05/2009	\$21,931.10	\$21,931.10
20090557080	31/05/2009	\$6,441.50	\$6,441.50
20090660987	30/06/2009	\$21,366.90	\$21,366.90
20090662556	30/06/2009	\$5,895.00	\$5,895.00
20090766746	31/07/2009	\$21,449.40	\$21,449.40
20090768447	31/07/2009	\$6,091.50	\$6,091.50
20090872503	31/08/2009	\$21,331.10	\$21,331.10
20090874178	31/08/2009	\$6,091.50	\$6,091.50
20090978664	30/09/2009	\$20,788.85	\$20,788.85
20090980277	30/09/2009	\$5,895.00	\$5,895.00
20091085031	31/10/2009	\$21,259.80	\$21,259.80
20091086574	31/10/2009	\$6,091.50	\$6,091.50
20091191206	30/11/2009	\$20,574.00	\$20,574.00
20091192724	30/11/2009	\$5,895.00	\$5,895.00
20091297186	31/12/2009	\$53,165.00	\$53,165.00
20091298702	31/12/2009	\$7,387.50	\$7,387.50
20100103009	31/01/2010	\$53,313.00	\$53,313.00
20100104529	31/01/2010	\$7,605.50	\$7,605.50
TOTAL		\$312,573.15	\$312,573.15

<u>Date</u>	<u>Ransom Party</u>	<u>Location</u>	<u>Quantity</u>	<u>Currency</u>	<u>Amount</u>	<u>USD</u>
29-Dec-09	Freightbulk (Pty) Ltd	Durban	9	Rands	2,974.50	\$395.23
5-Feb-10	Hakika Transport	Mombasa	56			\$31,127.00
	Total to Date					\$31,522.23

**GLOBAL Damages**  
**(Dec 09 - Jan 10)**

<u>Container</u>	<u>Lease</u>	<u>Eqp Type</u>	<u>TIN City</u>	<u>TIN Date</u>	<u>Float</u>	<u>Lessee Damages</u>
GCIU207007	NAML3211	4H	DBA	31-Jan-10	3,494	\$217.50
GCIU207013	NAML3211	4H	DBA	26-Jan-10	3,489	\$190.02
GCIU207021	NAML3211	4H	DBA	25-Jan-10	3,509	\$27.10
GCIU207029	NAML3211	4H	DBA	25-Jan-10	3,597	\$406.40
GCIU207037	NAML3211	4H	DBA	31-Jan-10	3,611	\$366.44
GCIU207062	NAML3211	4H	DBA	26-Jan-10	3,476	\$301.20
GCIU207072	NAML3211	4H	DBA	26-Jan-10	3,511	\$346.82
GCIU207111	NAML3211	4H	DBA	23-Jan-10	3,548	\$922.67
GCIU207112	NAML3211	4H	DBA	23-Jan-10	3,540	\$144.79
GCIU207142	NAML3211	4H	DBA	31-Jan-10	3,513	\$204.62
GCIU207143	NAML3211	4H	DBA	31-Jan-10	3,516	\$104.70
GCIU207169	NAML3211	4H	DBA	25-Jan-10	3,468	\$255.15
GCIU207181	NAML3211	4H	DBA	23-Jan-10	3,540	\$200.22
GCIU207198	NAML3211	4H	DBA	23-Jan-10	3,556	\$205.25
MLCU241471	NAMM3137	2S	DBA	25-Jan-10	3,100	\$213.00
MLCU264050	NAMM3137	2S	DBA	25-Jan-10	3,100	\$49.80
MLCU272074	NAMM3137	2S	DBA	25-Jan-10	3,100	\$83.01
MLCU287019	NAMM3137	2S	DBA	26-Jan-10	3,101	\$194.75
MLCU287116	NAMM3137	2S	DBA	26-Jan-10	3,101	\$180.35
MLCU320692	NAMM3137	2S	DBA	26-Jan-10	3,101	\$153.40
MLCU350748	NAMM3137	2S	DBA	26-Jan-10	3,101	\$200.17
TEXU236123	NAMM3137	2S	DBA	25-Jan-10	3,065	\$59.70
TOTAL						\$5,027.06

Case 8-09-78585-ast Claim 20-1 Part 2 Filed 03/05/10 Desc attachment Page 2  
of 5

Row Number	Container Number	Lost/Sold Per Global	Size Type	Lease Number	Mfr Date	Deprec Mos.	Replacmt Value	Deprec Pct	Deprec Amt	Max. Deprec	Deprec. Value
1	GCIU207008-1	Y	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
2	GCIU207042-0	Y	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
3	GCIU207061-0	Y	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
4	GCIU207066-7	Y	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
5	GCIU207079-6	Y	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
6	GCIU207084-1	Y	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
7	GCIU207114-9	Y	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
8	GCIU207140-5	Y	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
9	GCIU207162-1	Y	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
10	IOLU410081-0	Y	4S	NAMM3137	01/03/1985	300	\$3,200	5	\$4,000.00	\$1,280	\$1,920
11	MAXU200864-0	Y	2S	NAMM3137	02/01/1984	314	\$2,000	5	\$2,616.67	\$800	\$1,200
12	MAXU208505-8	Y	2S	NAMM3137	01/01/1989	254	\$2,000	5	\$2,116.67	\$800	\$1,200
13	MAXU208768-3	Y	2S	NAMM3137	01/01/1989	254	\$2,000	5	\$2,116.67	\$800	\$1,200
14	MAXU211356-6	Y	2S	NAMM3137	01/07/1990	236	\$2,000	5	\$1,966.67	\$800	\$1,200
15	MAXU213384-0	Y	2S	NAMM3137	01/12/1990	231	\$2,000	5	\$1,925.00	\$800	\$1,200
16	MLCU202457-7	Y	2S	NAMM3137	01/05/1990	238	\$2,000	5	\$1,983.33	\$800	\$1,200
17	MLCU203249-0	Y	2S	NAMM3137	01/07/1990	236	\$2,000	5	\$1,966.67	\$800	\$1,200
18	MLCU203797-5	Y	2S	NAMM3137	01/08/1990	235	\$2,000	5	\$1,958.33	\$800	\$1,200
19	MLCU205266-6	Y	2S	NAMM3137	01/03/1991	228	\$2,000	5	\$1,900.00	\$800	\$1,200
20	MLCU205686-1	Y	2S	NAMM3137	01/05/1991	226	\$2,000	5	\$1,883.33	\$800	\$1,200
21	MLCU208092-8	Y	2S	NAMM3137	01/06/1991	225	\$2,000	5	\$1,875.00	\$800	\$1,200
22	MLCU208207-3	Y	2S	NAMM3137	01/06/1991	225	\$2,000	5	\$1,875.00	\$800	\$1,200
23	MLCU206410-0	Y	2S	NAMM3137	01/07/1991	224	\$2,000	5	\$1,866.67	\$800	\$1,200
24	MLCU206465-1	Y	2S	NAMM3137	01/07/1991	224	\$2,000	5	\$1,866.67	\$800	\$1,200
25	MLCU208823-5	Y	2S	NAMM3137	01/09/1991	222	\$2,000	5	\$1,850.00	\$800	\$1,200
26	MLCU208883-1	Y	2S	NAMM3137	01/09/1991	222	\$2,000	5	\$1,850.00	\$800	\$1,200
27	MLCU212135-0	Y	2S	NAMM3137	01/07/1992	212	\$2,000	5	\$1,766.67	\$800	\$1,200
28	MLCU213397-9	Y	2S	NAMM3137	01/11/1992	208	\$2,000	5	\$1,733.33	\$800	\$1,200
29	MLCU215234-8	Y	2S	NAMM3137	01/07/1994	188	\$2,000	5	\$1,566.67	\$800	\$1,200
30	MLCU220022-8	Y	2S	NAMM3137	01/04/1995	179	\$2,000	5	\$1,491.67	\$800	\$1,200
31	MLCU220294-0	Y	2S	NAMM3137	01/05/1995	178	\$2,000	5	\$1,483.33	\$800	\$1,200
32	MLCU220347-0	Y	2S	NAMM3137	01/10/1995	173	\$2,000	5	\$1,441.67	\$800	\$1,200
33	MLCU221297-5	Y	2S	NAMM3137	01/04/1997	155	\$2,000	5	\$1,291.67	\$800	\$1,200
34	MLCU221668-8	Y	2S	NAMM3137	01/12/1997	147	\$2,000	5	\$1,225.00	\$800	\$1,200
35	MLCU221845-9	Y	2S	NAMM3137	01/11/1990	232	\$2,000	5	\$1,933.33	\$800	\$1,200
36	MLCU224365-7	Y	2S	NAMM3137	01/02/1995	181	\$2,000	5	\$1,508.33	\$800	\$1,200
37	MLCU224714-3	Y	2S	NAMM3137	01/04/1995	179	\$2,000	5	\$1,491.67	\$800	\$1,200
38	MLCU225033-7	Y	2S	NAMM3137	01/08/1995	177	\$2,000	5	\$1,475.00	\$800	\$1,200
39	MLCU225146-2	Y	2S	NAMM3137	01/06/1995	177	\$2,000	5	\$1,475.00	\$800	\$1,200
40	MLCU225405-5	Y	2S	NAMM3137	01/01/1994	194	\$2,000	5	\$1,616.67	\$800	\$1,200
41	MLCU225735-2	Y	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
42	MLCU225778-0	Y	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
43	MLCU225914-4	Y	2S	NAMM3137	01/12/1995	171	\$2,000	5	\$1,425.00	\$800	\$1,200
44	MLCU226293-4	Y	2S	NAMM3137	01/07/1996	164	\$2,000	5	\$1,366.67	\$800	\$1,200
45	MLCU226366-9	Y	2S	NAMM3137	01/07/1996	164	\$2,000	5	\$1,366.67	\$800	\$1,200
46	MLCU226384-3	Y	2S	NAMM3137	01/07/1996	164	\$2,000	5	\$1,366.67	\$800	\$1,200
47	MLCU226549-2	Y	2S	NAMM3137	01/08/1996	163	\$2,000	5	\$1,358.33	\$800	\$1,200
48	MLCU226600-9	Y	2S	NAMM3137	01/09/1996	162	\$2,000	5	\$1,350.00	\$800	\$1,200
49	MLCU226603-5	Y	2S	NAMM3137	01/09/1996	162	\$2,000	5	\$1,350.00	\$800	\$1,200
50	MLCU226950-1	Y	2S	NAMM3137	01/11/1997	148	\$2,000	5	\$1,233.33	\$800	\$1,200
51	MLCU228897-9	Y	2S	NAMM3137	01/03/1990	240	\$2,000	5	\$2,000.00	\$800	\$1,200
52	MLCU231126-3	Y	2S	NAMM3137	01/06/1990	237	\$2,000	5	\$1,975.00	\$800	\$1,200
53	MLCU231430-2	Y	2S	NAMM3137	01/06/1990	237	\$2,000	5	\$1,975.00	\$800	\$1,200
54	MLCU231431-8	Y	2S	NAMM3137	01/06/1990	237	\$2,000	5	\$1,975.00	\$800	\$1,200
55	MLCU231543-8	Y	2S	NAMM3137	01/06/1990	237	\$2,000	5	\$1,975.00	\$800	\$1,200
56	MLCU232872-8	Y	2S	NAMM3137	01/09/1990	234	\$2,000	5	\$1,950.00	\$800	\$1,200
57	MLCU235626-8	Y	2S	NAMM3137	01/02/1991	229	\$2,000	5	\$1,908.33	\$800	\$1,200
58	MLCU236672-8	Y	2S	NAMM3137	01/04/1991	227	\$2,000	5	\$1,891.67	\$800	\$1,200
59	MLCU236701-0	Y	2S	NAMM3137	01/04/1991	227	\$2,000	5	\$1,891.67	\$800	\$1,200
60	MLCU237520-5	Y	2S	NAMM3137	01/05/1991	226	\$2,000	5	\$1,883.33	\$800	\$1,200
61	MLCU237833-3	Y	2S	NAMM3137	01/06/1991	225	\$2,000	5	\$1,875.00	\$800	\$1,200
62	MLCU237836-0	Y	2S	NAMM3137	01/06/1991	225	\$2,000	5	\$1,875.00	\$800	\$1,200
63	MLCU237979-3	Y	2S	NAMM3137	01/08/1991	223	\$2,000	5	\$1,858.33	\$800	\$1,200
64	MLCU238124-0	Y	2S	NAMM3137	01/08/1991	223	\$2,000	5	\$1,858.33	\$800	\$1,200
65	MLCU238352-0	Y	2S	NAMM3137	01/08/1991	223	\$2,000	5	\$1,858.33	\$800	\$1,200
66	MLCU238764-9	Y	2S	NAMM3137	01/09/1991	222	\$2,000	5	\$1,850.00	\$800	\$1,200
67	MLCU239376-5	Y	2S	NAMM3137	01/10/1991	221	\$2,000	5	\$1,841.67	\$800	\$1,200
68	MLCU239461-1	Y	2S	NAMM3137	01/10/1991	221	\$2,000	5	\$1,841.67	\$800	\$1,200
69	MLCU239585-5	Y	2S	NAMM3137	01/10/1991	221	\$2,000	5	\$1,841.67	\$800	\$1,200

<u>Row Number</u>	<u>Container Number</u>	<u>Lost/Sold Per Global</u>	<u>Size Type</u>	<u>Lease Number</u>	<u>Mfr Date</u>	<u>Deprec Mos.</u>	<u>Replacmt Value</u>	<u>Deprec Pct</u>	<u>Deprec Amt</u>	<u>Max. Deprec</u>	<u>Deprec. Value</u>
70	MLCU239597-9	Y	2S	NAMM3137	01/10/1991	221	\$2,000	5	\$1,841.67	\$800	\$1,200
71	MLCU239663-5	Y	2S	NAMM3137	01/10/1991	221	\$2,000	5	\$1,841.67	\$800	\$1,200
72	MLCU239712-2	Y	2S	NAMM3137	01/10/1991	221	\$2,000	5	\$1,841.67	\$800	\$1,200
73	MLCU239761-0	Y	2S	NAMM3137	01/10/1991	221	\$2,000	5	\$1,841.67	\$800	\$1,200
74	MLCU240150-0	Y	2S	NAMM3137	01/11/1991	220	\$2,000	5	\$1,833.33	\$800	\$1,200
75	MLCU240172-6	Y	2S	NAMM3137	01/11/1991	220	\$2,000	5	\$1,833.33	\$800	\$1,200
76	MLCU240230-0	Y	2S	NAMM3137	01/11/1991	220	\$2,000	5	\$1,833.33	\$800	\$1,200
77	MLCU240241-9	Y	2S	NAMM3137	01/11/1991	220	\$2,000	5	\$1,833.33	\$800	\$1,200
78	MLCU240592-7	Y	2S	NAMM3137	01/11/1991	220	\$2,000	5	\$1,833.33	\$800	\$1,200
79	MLCU240994-3	Y	2S	NAMM3137	01/12/1991	219	\$2,000	5	\$1,825.00	\$800	\$1,200
80	MLCU241040-9	Y	2S	NAMM3137	01/12/1991	219	\$2,000	5	\$1,825.00	\$800	\$1,200
81	MLCU241241-7	Y	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
82	MLCU241387-7	Y	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
83	MLCU241460-0	Y	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
84	MLCU241477-0	Y	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
85	MLCU241589-0	Y	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
86	MLCU241592-5	Y	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
87	MLCU241643-3	Y	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
88	MLCU241653-6	Y	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
89	MLCU241661-8	Y	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
90	MLCU241721-3	Y	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
91	MLCU241729-7	Y	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
92	MLCU241750-6	Y	2S	NAMM3137	01/02/1992	217	\$2,000	5	\$1,808.33	\$800	\$1,200
93	MLCU241778-5	Y	2S	NAMM3137	01/02/1992	217	\$2,000	5	\$1,808.33	\$800	\$1,200
94	MLCU241808-2	Y	2S	NAMM3137	01/02/1992	217	\$2,000	5	\$1,808.33	\$800	\$1,200
95	MLCU241904-7	Y	2S	NAMM3137	01/02/1992	217	\$2,000	5	\$1,808.33	\$800	\$1,200
96	MLCU242092-1	Y	2S	NAMM3137	01/02/1992	217	\$2,000	5	\$1,808.33	\$800	\$1,200
97	MLCU242119-4	Y	2S	NAMM3137	01/02/1992	217	\$2,000	5	\$1,808.33	\$800	\$1,200
98	MLCU242150-6	Y	2S	NAMM3137	01/03/1992	216	\$2,000	5	\$1,800.00	\$800	\$1,200
99	MLCU242171-7	Y	2S	NAMM3137	01/03/1992	216	\$2,000	5	\$1,800.00	\$800	\$1,200
100	MLCU242238-0	Y	2S	NAMM3137	01/03/1992	216	\$2,000	5	\$1,800.00	\$800	\$1,200
101	MLCU242241-5	Y	2S	NAMM3137	01/03/1992	216	\$2,000	5	\$1,800.00	\$800	\$1,200
102	MLCU242242-0	Y	2S	NAMM3137	01/03/1992	216	\$2,000	5	\$1,800.00	\$800	\$1,200
103	MLCU242414-6	Y	2S	NAMM3137	01/03/1992	216	\$2,000	5	\$1,800.00	\$800	\$1,200
104	MLCU242447-0	Y	2S	NAMM3137	01/03/1992	216	\$2,000	5	\$1,800.00	\$800	\$1,200
105	MLCU244080-4	Y	2S	NAMM3137	01/05/1992	214	\$2,000	5	\$1,783.33	\$800	\$1,200
106	MLCU244255-6	Y	2S	NAMM3137	01/05/1992	214	\$2,000	5	\$1,783.33	\$800	\$1,200
107	MLCU244287-5	Y	2S	NAMM3137	01/05/1992	214	\$2,000	5	\$1,783.33	\$800	\$1,200
108	MLCU246453-4	Y	2S	NAMM3137	01/08/1993	199	\$2,000	5	\$1,658.33	\$800	\$1,200
109	MLCU249412-2	Y	2S	NAMM3137	01/03/1995	180	\$2,000	5	\$1,500.00	\$800	\$1,200
110	MLCU249798-6	Y	2S	NAMM3137	01/05/1995	178	\$2,000	5	\$1,483.33	\$800	\$1,200
111	MLCU249826-2	Y	2S	NAMM3137	01/05/1995	178	\$2,000	5	\$1,483.33	\$800	\$1,200
112	MLCU250036-0	Y	2S	NAMM3137	01/08/1990	235	\$2,000	5	\$1,958.33	\$800	\$1,200
113	MLCU250320-3	Y	2S	NAMM3137	01/09/1990	234	\$2,000	5	\$1,950.00	\$800	\$1,200
114	MLCU252852-0	Y	2S	NAMM3137	01/08/1991	223	\$2,000	5	\$1,858.33	\$800	\$1,200
115	MLCU253197-2	Y	2S	NAMM3137	01/09/1991	222	\$2,000	5	\$1,850.00	\$800	\$1,200
116	MLCU253778-0	Y	2S	NAMM3137	01/12/1991	219	\$2,000	5	\$1,825.00	\$800	\$1,200
117	MLCU253983-3	Y	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
118	MLCU253986-0	Y	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
119	MLCU253988-6	Y	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
120	MLCU254011-0	Y	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
121	MLCU254041-8	Y	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
122	MLCU255693-9	Y	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
123	MLCU255917-8	Y	2S	NAMM3137	01/12/1995	171	\$2,000	5	\$1,425.00	\$800	\$1,200
124	MLCU256027-1	Y	2S	NAMM3137	01/05/1996	166	\$2,000	5	\$1,383.33	\$800	\$1,200
125	MLCU256237-7	Y	2S	NAMM3137	01/06/1996	165	\$2,000	5	\$1,375.00	\$800	\$1,200
126	MLCU260788-8	Y	2S	NAMM3137	01/01/1991	230	\$2,000	5	\$1,916.67	\$800	\$1,200
127	MLCU261351-4	Y	2S	NAMM3137	01/05/1991	226	\$2,000	5	\$1,883.33	\$800	\$1,200
128	MLCU262636-3	Y	2S	NAMM3137	01/05/1992	214	\$2,000	5	\$1,783.33	\$800	\$1,200
129	MLCU263805-0	Y	2S	NAMM3137	01/12/1993	195	\$2,000	5	\$1,625.00	\$800	\$1,200
130	MLCU264875-8	Y	2S	NAMM3137	01/07/1995	176	\$2,000	5	\$1,466.67	\$800	\$1,200
131	MLCU265746-7	Y	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
132	MLCU265829-4	Y	2S	NAMM3137	01/12/1995	171	\$2,000	5	\$1,425.00	\$800	\$1,200
133	MLCU274498-3	Y	2S	NAMM3137	01/01/1996	170	\$2,000	5	\$1,416.67	\$800	\$1,200
134	MLCU276596-7	Y	2S	NAMM3137	01/08/1992	213	\$2,000	5	\$1,775.00	\$800	\$1,200
135	MLCU277518-2	Y	2S	NAMM3137	01/06/1994	189	\$2,000	5	\$1,575.00	\$800	\$1,200
136	MLCU277748-3	Y	2S	NAMM3137	01/06/1994	189	\$2,000	5	\$1,575.00	\$800	\$1,200
137	MLCU278184-2	Y	2S	NAMM3137	01/08/1994	187	\$2,000	5	\$1,558.33	\$800	\$1,200
138	MLCU278235-0	Y	2S	NAMM3137	01/09/1994	186	\$2,000	5	\$1,550.00	\$800	\$1,200

Case 8-09-78585-ast Claim 20-1 Part 2 Filed 03/05/10 Desc attachment Page 4  
of 5

<u>Row Number</u>	<u>Container Number</u>	<u>Lost/Sold Per Global</u>	<u>Size Type</u>	<u>Lease Number</u>	<u>Mfr Date</u>	<u>Deprec Mos.</u>	<u>Replacmt Value</u>	<u>Deprec Pct</u>	<u>Deprec Amt</u>	<u>Max. Deprec</u>	<u>Deprec. Value</u>
139	MLCU279489-7	Y	2S	NAMM3137	01/03/1995	180	\$2,000	5	\$1,500.00	\$800	\$1,200
140	MLCU279798-3	Y	2S	NAMM3137	01/04/1995	179	\$2,000	5	\$1,491.67	\$800	\$1,200
141	MLCU279803-8	Y	2S	NAMM3137	01/04/1995	179	\$2,000	5	\$1,491.67	\$800	\$1,200
142	MLCU279907-6	Y	2S	NAMM3137	01/06/1995	177	\$2,000	5	\$1,475.00	\$800	\$1,200
143	MLCU280199-6	Y	2S	NAMM3137	01/07/1990	238	\$2,000	5	\$1,966.67	\$800	\$1,200
144	MLCU283831-5	Y	2S	NAMM3137	01/09/1992	210	\$2,000	5	\$1,750.00	\$800	\$1,200
145	MLCU284358-5	Y	2S	NAMM3137	01/12/1992	207	\$2,000	5	\$1,725.00	\$800	\$1,200
146	MLCU285612-9	Y	2S	NAMM3137	01/10/1995	173	\$2,000	5	\$1,441.67	\$800	\$1,200
147	MLCU286710-2	Y	2S	NAMM3137	01/09/1995	174	\$2,000	5	\$1,450.00	\$800	\$1,200
148	MLCU287060-0	Y	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
149	MLCU287087-3	Y	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
150	MLCU287662-9	Y	2S	NAMM3137	01/02/1996	169	\$2,000	5	\$1,408.33	\$800	\$1,200
151	MLCU289100-6	Y	2S	NAMM3137	01/07/1996	164	\$2,000	5	\$1,366.67	\$800	\$1,200
152	MLCU289317-0	Y	2S	NAMM3137	01/07/1996	164	\$2,000	5	\$1,366.67	\$800	\$1,200
153	MLCU289610-0	Y	2S	NAMM3137	01/08/1996	163	\$2,000	5	\$1,358.33	\$800	\$1,200
154	MLCU291103-6	Y	2S	NAMM3137	01/12/1991	219	\$2,000	5	\$1,825.00	\$800	\$1,200
155	MLCU291107-8	Y	2S	NAMM3137	01/12/1991	219	\$2,000	5	\$1,825.00	\$800	\$1,200
156	MLCU291270-5	Y	2S	NAMM3137	01/07/1992	212	\$2,000	5	\$1,766.67	\$800	\$1,200
157	MLCU293364-7	Y	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
158	MLCU295716-6	Y	2S	NAMM3137	01/11/1991	220	\$2,000	5	\$1,833.33	\$800	\$1,200
159	MLCU297281-2	Y	2S	NAMM3137	01/07/1992	212	\$2,000	5	\$1,766.67	\$800	\$1,200
160	MLCU299378-0	Y	2S	NAMM3137	01/06/1995	177	\$2,000	5	\$1,475.00	\$800	\$1,200
161	MLCU299533-5	Y	2S	NAMM3137	01/07/1995	176	\$2,000	5	\$1,466.67	\$800	\$1,200
162	MLCU299734-3	Y	2S	NAMM3137	01/09/1995	174	\$2,000	5	\$1,450.00	\$800	\$1,200
163	MLCU300174-5	Y	2S	NAMM3137	01/08/1995	175	\$2,000	5	\$1,458.33	\$800	\$1,200
164	MLCU300335-2	Y	2S	NAMM3137	01/10/1995	173	\$2,000	5	\$1,441.67	\$800	\$1,200
165	MLCU305112-9	Y	2S	NAMM3137	01/12/1997	147	\$2,000	5	\$1,225.00	\$800	\$1,200
166	MLCU320010-9	Y	2S	NAMM3137	01/07/1995	176	\$2,000	5	\$1,466.67	\$800	\$1,200
167	MLCU320028-5	Y	2S	NAMM3137	01/07/1995	176	\$2,000	5	\$1,466.67	\$800	\$1,200
168	MLCU320199-6	Y	2S	NAMM3137	01/07/1995	176	\$2,000	5	\$1,466.67	\$800	\$1,200
169	MLCU330695-5	Y	2S	NAMM3137	01/11/1996	160	\$2,000	5	\$1,333.33	\$800	\$1,200
170	MLCU330970-1	Y	2S	NAMM3137	01/03/1997	156	\$2,000	5	\$1,300.00	\$800	\$1,200
171	MLCU331108-2	Y	2S	NAMM3137	01/04/1997	155	\$2,000	5	\$1,291.67	\$800	\$1,200
172	MLCU340012-8	Y	2S	NAMM3137	01/10/1995	173	\$2,000	5	\$1,441.67	\$800	\$1,200
173	MLCU340172-0	Y	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
174	MLCU340207-5	Y	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
175	MLCU340400-0	Y	2S	NAMM3137	01/12/1995	171	\$2,000	5	\$1,425.00	\$800	\$1,200
176	MLCU345334-4	Y	2S	NAMM3137	30/09/1996	162	\$2,000	5	\$1,350.00	\$800	\$1,200
177	MLCU346284-0	Y	2S	NAMM3137	01/02/1997	157	\$2,000	5	\$1,308.33	\$800	\$1,200
178	MLCU346408-2	Y	2S	NAMM3137	01/02/1997	157	\$2,000	5	\$1,308.33	\$800	\$1,200
179	MLCU350129-4	Y	2S	NAMM3137	01/01/1996	170	\$2,000	5	\$1,416.67	\$800	\$1,200
180	MLCU350157-1	Y	2S	NAMM3137	01/01/1996	170	\$2,000	5	\$1,416.67	\$800	\$1,200
181	MLCU360444-0	Y	2S	NAMM3137	01/02/1996	169	\$2,000	5	\$1,408.33	\$800	\$1,200
182	MLCU360589-5	Y	2S	NAMM3137	01/03/1996	168	\$2,000	5	\$1,400.00	\$800	\$1,200
183	MLCU360619-2	Y	2S	NAMM3137	01/03/1996	168	\$2,000	5	\$1,400.00	\$800	\$1,200
184	MLCU360695-2	Y	2S	NAMM3137	01/03/1996	168	\$2,000	5	\$1,400.00	\$800	\$1,200
185	MLCU360919-1	Y	2S	NAMM3137	01/05/1996	166	\$2,000	5	\$1,383.33	\$800	\$1,200
186	MLCU361205-0	Y	2S	NAMM3137	01/06/1996	165	\$2,000	5	\$1,375.00	\$800	\$1,200
187	MLCU361642-4	Y	2S	NAMM3137	01/12/1996	159	\$2,000	5	\$1,325.00	\$800	\$1,200
188	MLCU370186-2	Y	2S	NAMM3137	01/10/1995	173	\$2,000	5	\$1,441.67	\$800	\$1,200
189	MLCU370245-2	Y	2S	NAMM3137	01/12/1995	171	\$2,000	5	\$1,425.00	\$800	\$1,200
190	MLCU370520-9	Y	2S	NAMM3137	01/03/1997	156	\$2,000	5	\$1,300.00	\$800	\$1,200
191	MLCU370522-0	Y	2S	NAMM3137	01/03/1997	156	\$2,000	5	\$1,300.00	\$800	\$1,200
192	MLCU370575-0	Y	2S	NAMM3137	01/04/1997	155	\$2,000	5	\$1,291.67	\$800	\$1,200
193	MLCU392204-0	Y	2S	NAMM3137	01/05/1995	178	\$2,000	5	\$1,483.33	\$800	\$1,200
194	MLCU400106-1	Y	4S	NAMM3137	01/04/1990	239	\$3,200	5	\$3,186.67	\$1,280	\$1,920
195	MLCU401967-2	Y	4S	NAMM3137	01/04/1991	227	\$3,200	5	\$3,026.67	\$1,280	\$1,920
196	MLCU402285-0	Y	4S	NAMM3137	01/05/1991	226	\$3,200	5	\$3,013.33	\$1,280	\$1,920
197	MLCU410756-2	Y	4S	NAMM3137	01/07/1993	200	\$3,200	5	\$2,666.67	\$1,280	\$1,920
198	MLCU440707-1	Y	4S	NAMM3137	01/04/1990	239	\$3,200	5	\$3,186.67	\$1,280	\$1,920
199	MLCU441608-4	Y	4S	NAMM3137	01/08/1990	235	\$3,200	5	\$3,133.33	\$1,280	\$1,920
200	MLCU443327-6	Y	4S	NAMM3137	01/06/1991	225	\$3,200	5	\$3,000.00	\$1,280	\$1,920
201	MLCU443791-8	Y	4S	NAMM3137	01/07/1991	224	\$3,200	5	\$2,986.67	\$1,280	\$1,920
202	MLCU445142-8	Y	4S	NAMM3137	01/12/1991	219	\$3,200	5	\$2,920.00	\$1,280	\$1,920
203	MLCU449882-2	Y	4S	NAMM3137	01/05/1990	238	\$3,200	5	\$3,173.33	\$1,280	\$1,920
204	MLCU454213-2	Y	4S	NAMM3137	01/02/1991	229	\$3,200	5	\$3,053.33	\$1,280	\$1,920
205	MLCU454423-8	Y	4S	NAMM3137	01/02/1991	229	\$3,200	5	\$3,053.33	\$1,280	\$1,920
206	MLCU457234-8	Y	4S	NAMM3137	01/10/1991	221	\$3,200	5	\$2,946.67	\$1,280	\$1,920
207	MLCU457386-3	Y	4S	NAMM3137	01/10/1991	221	\$3,200	5	\$2,946.67	\$1,280	\$1,920



Case 8-09-78585-ast Claim 20-1 Part 2 Filed 03/05/10 Desc attachment Page 5  
of 5

<u>Row Number</u>	<u>Container Number</u>	<u>Lost/Sold Per Global</u>	<u>Size Type</u>	<u>Lease Number</u>	<u>Mfr Date</u>	<u>Deprec Mos.</u>	<u>Replacmt Value</u>	<u>Deprec Pct</u>	<u>Deprec Amt</u>	<u>Max. Deprec</u>	<u>Deprec. Value</u>
208	MLCU457640-4	Y	4S	NAMM3137	01/11/1991	220	\$3,200	5	\$2,933.33	\$1,280	\$1,920
209	MLCU457883-4	Y	4S	NAMM3137	01/11/1991	220	\$3,200	5	\$2,933.33	\$1,280	\$1,920
210	MLCU457894-2	Y	4S	NAMM3137	01/11/1991	220	\$3,200	5	\$2,933.33	\$1,280	\$1,920
211	MLCU457994-9	Y	4S	NAMM3137	01/11/1991	220	\$3,200	5	\$2,933.33	\$1,280	\$1,920
212	MLCU458079-1	Y	4S	NAMM3137	01/11/1991	220	\$3,200	5	\$2,933.33	\$1,280	\$1,920
213	MLCU458299-0	Y	4S	NAMM3137	01/12/1991	219	\$3,200	5	\$2,920.00	\$1,280	\$1,920
214	MLCU458462-6	Y	4S	NAMM3137	01/12/1991	219	\$3,200	5	\$2,920.00	\$1,280	\$1,920
215	MLCU458229-9	Y	4S	NAMM3137	01/02/1992	217	\$3,200	6	\$2,893.33	\$1,280	\$1,920
216	MLCU471842-7	Y	4S	NAMM3137	01/06/1995	177	\$3,200	5	\$2,360.00	\$1,280	\$1,920
217	MLCU490290-1	Y	4S	NAMM3137	01/03/1991	228	\$3,200	5	\$3,040.00	\$1,280	\$1,920
218	MLCU530516-1	Y	4S	NAMM3137	01/02/1997	157	\$3,200	5	\$2,093.33	\$1,280	\$1,920
219	MLCU931259-6	Y	4H	NAMM3137	01/05/1997	154	\$3,600	5	\$2,310.00	\$1,440	\$2,160
220	MLCU960053-0	Y	4H	NAMM3137	01/11/1995	172	\$3,600	5	\$2,580.00	\$1,440	\$2,160
221	MLCU960326-7	Y	4H	NAMM3137	01/05/1997	154	\$3,600	5	\$2,310.00	\$1,440	\$2,160
222	PRSU204338-2	Y	2S	NAMM3137	01/03/1993	204	\$2,000	5	\$1,700.00	\$800	\$1,200
223	PRSU205972-7	Y	2S	NAMM3137	01/07/1993	200	\$2,000	5	\$1,666.67	\$800	\$1,200
224	PRSU207074-7	Y	2S	NAMM3137	01/01/1994	194	\$2,000	5	\$1,616.67	\$800	\$1,200
225	PRSU207135-8	Y	2S	NAMM3137	01/01/1994	194	\$2,000	5	\$1,616.67	\$800	\$1,200
226	PRSU207240-0	Y	2S	NAMM3137	01/01/1994	194	\$2,000	5	\$1,616.67	\$800	\$1,200
227	PRSU207814-1	Y	2S	NAMM3137	01/04/1994	191	\$2,000	5	\$1,591.67	\$800	\$1,200
228	PRSU208302-4	Y	2S	NAMM3137	01/04/1994	191	\$2,000	5	\$1,591.67	\$800	\$1,200
229	PRSU210559-2	Y	2S	NAMM3137	01/10/1994	185	\$2,000	5	\$1,541.67	\$800	\$1,200
230	PRSU214187-7	Y	2S	NAMM3137	01/03/1995	180	\$2,000	5	\$1,500.00	\$800	\$1,200
231	PRSU214858-9	Y	2S	NAMM3137	01/08/1995	177	\$2,000	5	\$1,475.00	\$800	\$1,200
232	PRSU216708-5	Y	2S	NAMM3137	01/10/1995	173	\$2,000	5	\$1,441.67	\$800	\$1,200
233	PRSU222826-2	Y	2S	NAMM3137	01/12/1996	159	\$2,000	5	\$1,325.00	\$800	\$1,200
234	PRSU225769-8	Y	2S	NAMM3137	23/04/1997	155	\$2,000	5	\$1,291.67	\$800	\$1,200
235	PRSU227208-0	Y	2S	NAMM3137	01/06/1997	153	\$2,000	5	\$1,275.00	\$800	\$1,200
236	TEXU203813-3	Y	2S	NAMM3137	01/08/1995	175	\$2,000	5	\$1,458.33	\$800	\$1,200
237	TEXU214752-0	Y	2S	NAMM3137	27/02/1996	169	\$2,000	5	\$1,408.33	\$800	\$1,200
238	TEXU219860-9	Y	2S	NAMM3137	01/06/1996	165	\$2,000	5	\$1,375.00	\$800	\$1,200
239	TEXU231021-5	Y	2S	NAMM3137	01/04/1997	155	\$2,000	5	\$1,291.67	\$800	\$1,200
240	TEXU250002-5	Y	2S	NAMM3137	01/02/1987	277	\$2,000	5	\$2,308.33	\$800	\$1,200
241	TEXU263380-9	Y	2S	NAMM3137	01/04/1985	299	\$2,000	5	\$2,491.67	\$800	\$1,200
242	TEXU266722-3	Y	2S	NAMM3137	01/09/1980	354	\$2,000	5	\$2,950.00	\$800	\$1,200
243	TEXU278982-8	Y	2S	NAMM3137	01/10/1985	293	\$2,000	5	\$2,441.67	\$800	\$1,200
244	TEXU279675-0	Y	2S	NAMM3137	01/02/1986	289	\$2,000	5	\$2,408.33	\$800	\$1,200
245	TEXU279897-7	Y	2S	NAMM3137	01/02/1986	289	\$2,000	5	\$2,408.33	\$800	\$1,200
246	TEXU284319-5	Y	2S	NAMM3137	01/01/1987	278	\$2,000	5	\$2,316.67	\$800	\$1,200
247	TEXU284637-9	Y	2S	NAMM3137	01/01/1987	278	\$2,000	5	\$2,316.67	\$800	\$1,200
248	TEXU285998-8	Y	2S	NAMM3137	01/02/1987	277	\$2,000	5	\$2,308.33	\$800	\$1,200
249	TEXU286114-1	Y	2S	NAMM3137	01/02/1987	277	\$2,000	5	\$2,308.33	\$800	\$1,200
250	TEXU288859-0	Y	2S	NAMM3137	01/02/1989	253	\$2,000	5	\$2,108.33	\$800	\$1,200
251	TEXU292114-8	Y	2S	NAMM3137	01/01/1990	242	\$2,000	5	\$2,016.67	\$800	\$1,200
252	TEXU293788-5	Y	2S	NAMM3137	01/02/1990	241	\$2,000	5	\$2,008.33	\$800	\$1,200
253	TEXU300889-5	Y	2S	NAMM3137	01/08/1990	235	\$2,000	5	\$1,958.33	\$800	\$1,200
254	TEXU301209-3	Y	2S	NAMM3137	01/06/1992	213	\$2,000	5	\$1,775.00	\$800	\$1,200
255	TEXU310848-8	Y	2S	NAMM3137	01/01/1986	290	\$2,000	5	\$2,416.67	\$800	\$1,200
256	TEXU314109-0	Y	2S	NAMM3137	01/12/1990	231	\$2,000	5	\$1,925.00	\$800	\$1,200
257	TEXU317601-3	Y	2S	NAMM3137	01/03/1991	228	\$2,000	5	\$1,900.00	\$800	\$1,200
258	TEXU320105-5	Y	2S	NAMM3137	01/05/1991	226	\$2,000	5	\$1,883.33	\$800	\$1,200
259	TEXU320322-7	Y	2S	NAMM3137	01/05/1991	226	\$2,000	5	\$1,883.33	\$800	\$1,200
260	TEXU320907-7	Y	2S	NAMM3137	01/02/1989	253	\$2,000	5	\$2,108.33	\$800	\$1,200
261	TEXU320914-3	Y	2S	NAMM3137	01/02/1989	253	\$2,000	5	\$2,108.33	\$800	\$1,200
262	TEXU321204-4	Y	2S	NAMM3137	01/08/1991	223	\$2,000	5	\$1,858.33	\$800	\$1,200
263	TEXU321392-4	Y	2S	NAMM3137	01/08/1991	223	\$2,000	5	\$1,858.33	\$800	\$1,200
264	TEXU326552-7	Y	2S	NAMM3137	01/11/1991	220	\$2,000	5	\$1,833.33	\$800	\$1,200
265	TEXU329214-2	Y	2S	NAMM3137	01/02/1992	217	\$2,000	5	\$1,808.33	\$800	\$1,200
266	TEXU329314-9	Y	2S	NAMM3137	01/02/1992	217	\$2,000	5	\$1,808.33	\$800	\$1,200
267	TEXU334646-5	Y	2S	NAMM3137	01/03/1992	216	\$2,000	5	\$1,800.00	\$800	\$1,200
268	TEXU335836-3	Y	2S	NAMM3137	01/04/1992	215	\$2,000	5	\$1,791.67	\$800	\$1,200
269	TEXU335865-6	Y	2S	NAMM3137	01/04/1992	215	\$2,000	5	\$1,791.67	\$800	\$1,200
270	TEXU336067-4	Y	2S	NAMM3137	01/05/1992	214	\$2,000	5	\$1,783.33	\$800	\$1,200
271	TEXU336769-0	Y	2S	NAMM3137	01/06/1992	213	\$2,000	5	\$1,775.00	\$800	\$1,200
272	TEXU338542-0	Y	2S	NAMM3137	01/09/1992	211	\$2,000	5	\$1,758.33	\$800	\$1,200
273	TEXU338584-1	Y	2S	NAMM3137	01/08/1992	211	\$2,000	5	\$1,758.33	\$800	\$1,200
274	TEXU338928-2	Y	2S	NAMM3137	01/07/1992	212	\$2,000	5	\$1,766.67	\$800	\$1,200
275	TEXU339241-3	Y	2S	NAMM3137	01/09/1992	210	\$2,000	5	\$1,750.00	\$800	\$1,200
276	TEXU339414-4	Y	2S	NAMM3137	01/09/1992	210	\$2,000	5	\$1,750.00	\$800	\$1,200

Case 8-09-78585-ast Claim 20-1 Part 3 Filed 03/05/10 Desc attachment Page 1  
of 5

<u>Row Number</u>	<u>Container Number</u>	<u>Lost/Sold Per Global</u>	<u>Size Type</u>	<u>Lease Number</u>	<u>Mfr Date</u>	<u>Deprec Mos.</u>	<u>Replacmt Value</u>	<u>Deprec Pct</u>	<u>Deprec Amt</u>	<u>Max. Deprec</u>	<u>Deprec. Value</u>
277	TEXU341286-5	Y	2S	NAMM3137	01/10/1992	209	\$2,000	5	\$1,741.67	\$800	\$1,200
278	TEXU344035-8	Y	2S	NAMM3137	01/12/1992	207	\$2,000	5	\$1,725.00	\$800	\$1,200
279	TEXU344124-6	Y	2S	NAMM3137	01/12/1992	207	\$2,000	5	\$1,725.00	\$800	\$1,200
280	TEXU347480-4	Y	2S	NAMM3137	01/02/1993	205	\$2,000	5	\$1,708.33	\$800	\$1,200
281	TEXU349175-6	Y	2S	NAMM3137	01/05/1993	202	\$2,000	5	\$1,683.33	\$800	\$1,200
282	TEXU349677-9	Y	2S	NAMM3137	01/06/1993	201	\$2,000	5	\$1,675.00	\$800	\$1,200
283	TEXU354438-9	Y	2S	NAMM3137	01/09/1993	198	\$2,000	5	\$1,650.00	\$800	\$1,200
284	TEXU354592-9	Y	2S	NAMM3137	01/09/1993	198	\$2,000	5	\$1,650.00	\$800	\$1,200
285	TEXU354638-1	Y	2S	NAMM3137	01/09/1993	198	\$2,000	5	\$1,650.00	\$800	\$1,200
286	TEXU354879-0	Y	2S	NAMM3137	01/09/1993	198	\$2,000	5	\$1,650.00	\$800	\$1,200
287	TEXU354954-4	Y	2S	NAMM3137	01/09/1993	198	\$2,000	5	\$1,650.00	\$800	\$1,200
288	TEXU355083-8	Y	2S	NAMM3137	01/09/1993	198	\$2,000	5	\$1,650.00	\$800	\$1,200
289	TEXU355158-3	Y	2S	NAMM3137	01/09/1993	198	\$2,000	5	\$1,650.00	\$800	\$1,200
290	TEXU356620-1	Y	2S	NAMM3137	01/10/1993	197	\$2,000	5	\$1,641.67	\$800	\$1,200
291	TEXU358551-5	Y	2S	NAMM3137	01/07/1993	200	\$2,000	5	\$1,666.67	\$800	\$1,200
292	TEXU359993-0	Y	2S	NAMM3137	01/07/1993	200	\$2,000	5	\$1,666.67	\$800	\$1,200
293	TEXU366353-6	Y	2S	NAMM3137	01/03/1994	192	\$2,000	5	\$1,600.00	\$800	\$1,200
294	TEXU368758-5	Y	2S	NAMM3137	01/07/1994	188	\$2,000	5	\$1,566.67	\$800	\$1,200
295	TEXU373586-2	Y	2S	NAMM3137	01/06/1994	189	\$2,000	5	\$1,575.00	\$800	\$1,200
296	TEXU374335-4	Y	2S	NAMM3137	01/07/1994	188	\$2,000	5	\$1,566.67	\$800	\$1,200
297	TEXU375684-0	Y	2S	NAMM3137	01/08/1994	187	\$2,000	5	\$1,558.33	\$800	\$1,200
298	TEXU381324-0	Y	2S	NAMM3137	01/10/1994	185	\$2,000	5	\$1,541.67	\$800	\$1,200
299	TEXU381348-8	Y	2S	NAMM3137	01/10/1994	185	\$2,000	5	\$1,541.67	\$800	\$1,200
300	TEXU383268-3	Y	2S	NAMM3137	01/11/1994	184	\$2,000	5	\$1,533.33	\$800	\$1,200
301	TEXU387880-6	Y	2S	NAMM3137	01/04/1995	179	\$2,000	5	\$1,491.67	\$800	\$1,200
302	TEXU388691-0	Y	2S	NAMM3137	01/05/1995	178	\$2,000	5	\$1,483.33	\$800	\$1,200
303	TEXU393584-0	Y	2S	NAMM3137	01/05/1995	178	\$2,000	5	\$1,483.33	\$800	\$1,200
304	TEXU398057-2	Y	2S	NAMM3137	01/08/1995	175	\$2,000	5	\$1,458.33	\$800	\$1,200
305	TEXU406252-4	Y	4S	NAMM3137	01/06/1989	249	\$3,200	5	\$3,320.00	\$1,280	\$1,920
306	TEXU408423-0	Y	4S	NAMM3137	01/11/1981	340	\$3,200	5	\$4,533.33	\$1,280	\$1,920
307	TEXU414834-0	Y	4S	NAMM3137	01/11/1990	232	\$3,200	5	\$3,093.33	\$1,280	\$1,920
308	TEXU420114-7	Y	4S	NAMM3137	01/08/1991	223	\$3,200	5	\$2,973.33	\$1,280	\$1,920
309	TEXU420426-0	Y	4S	NAMM3137	01/10/1991	221	\$3,200	5	\$2,946.67	\$1,280	\$1,920
310	TEXU422505-1	Y	4S	NAMM3137	01/11/1991	220	\$3,200	5	\$2,933.33	\$1,280	\$1,920
311	TEXU422524-1	Y	4S	NAMM3137	01/11/1991	220	\$3,200	5	\$2,933.33	\$1,280	\$1,920
312	TEXU426083-3	Y	4S	NAMM3137	01/01/1992	218	\$3,200	5	\$2,908.67	\$1,280	\$1,920
313	TEXU431027-7	Y	4S	NAMM3137	01/03/1992	216	\$3,200	5	\$2,880.00	\$1,280	\$1,920
314	TEXU435827-0	Y	4S	NAMM3137	01/05/1992	214	\$3,200	5	\$2,853.33	\$1,280	\$1,920
315	TEXU438151-6	Y	4S	NAMM3137	01/06/1992	213	\$3,200	5	\$2,840.00	\$1,280	\$1,920
316	TEXU439067-3	Y	4S	NAMM3137	01/06/1992	213	\$3,200	5	\$2,840.00	\$1,280	\$1,920
317	TEXU442153-7	Y	4S	NAMM3137	01/10/1992	209	\$3,200	5	\$2,786.67	\$1,280	\$1,920
318	TEXU448045-8	Y	4S	NAMM3137	01/10/1992	209	\$3,200	5	\$2,786.67	\$1,280	\$1,920
319	TEXU451482-0	Y	4S	NAMM3137	01/12/1992	207	\$3,200	5	\$2,760.00	\$1,280	\$1,920
320	TEXU458989-7	Y	4S	NAMM3137	01/08/1993	199	\$3,200	5	\$2,653.33	\$1,280	\$1,920
321	TEXU497582-1	Y	4H	NAMM3137	14/02/1989	253	\$3,800	5	\$3,795.00	\$1,440	\$2,160
322	TEXU501069-6	Y	4H	NAMM3137	01/01/1991	230	\$3,600	5	\$3,450.00	\$1,440	\$2,160
323	TEXU501084-4	Y	4H	NAMM3137	01/01/1991	230	\$3,600	5	\$3,450.00	\$1,440	\$2,160
324	TEXU504151-0	Y	4H	NAMM3137	01/09/1991	222	\$3,800	5	\$3,330.00	\$1,440	\$2,160
325	TEXU504584-0	Y	4H	NAMM3137	01/10/1991	221	\$3,800	5	\$3,315.00	\$1,440	\$2,160
326	TEXU506907-7	Y	4H	NAMM3137	01/12/1991	219	\$3,800	5	\$3,285.00	\$1,440	\$2,160
327	TEXU897349-4	Y	2S	NAMM3137	01/02/1989	253	\$2,000	5	\$2,108.33	\$800	\$1,200
328	TGHU203187-8	Y	2S	NAMM3137	01/11/1998	136	\$2,000	5	\$1,133.33	\$800	\$1,200
329	UXXU222784-0	Y	2S	NAMM3137	01/05/1992	214	\$2,000	5	\$1,783.33	\$800	\$1,200
330	WCIU081351-9	Y	2S	NAMM3137	01/01/1980	362	\$2,000	5	\$3,016.67	\$800	\$1,200
331	WCIU284090-7	Y	2S	NAMM3137	01/01/1985	302	\$2,000	5	\$2,516.67	\$800	\$1,200
332	WCIU285049-0	Y	2S	NAMM3137	01/01/1991	230	\$2,000	5	\$1,916.67	\$800	\$1,200
333	WCIU820134-9	Y	2S	NAMM3137	01/01/1987	278	\$2,000	5	\$2,316.67	\$800	\$1,200
334	XCLU400184-1	Y	4S	NAMM3137	01/04/1984	311	\$3,200	5	\$4,146.67	\$1,280	\$1,920
SUBTOTAL											\$451,740
1	GCIU207004-0	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
2	GCIU207010-0	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
3	GCIU207012-1	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
4	GCIU207014-2	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
5	GCIU207017-9	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
6	GCIU207018-4	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
7	GCIU207022-4	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
8	GCIU207024-5	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460

Case 8-09-78585-ast Claim 20-1 Part 3 Filed 03/05/10 Desc attachment Page 2  
of 5

<u>Row Number</u>	<u>Container Number</u>	<u>Lost/Sold Per Global</u>	<u>Size Type</u>	<u>Lease Number</u>	<u>Mfr Date</u>	<u>Deprec Mos.</u>	<u>Replacmt Value</u>	<u>Deprec Pct</u>	<u>Deprec Amt</u>	<u>Max. Deprec</u>	<u>Deprec. Value</u>
9	GCIU207025-0	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
10	GCIU207028-6	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
11	GCIU207031-1	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
12	GCIU207032-7	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
13	GCIU207033-2	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
14	GCIU207035-3	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
15	GCIU207036-9	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
16	GCIU207041-4	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
17	GCIU207045-6	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
18	GCIU207047-7	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
19	GCIU207051-7	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
20	GCIU207052-2	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
21	GCIU207053-8	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
22	GCIU207055-9	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
23	GCIU207056-4	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
24	GCIU207067-2	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
25	GCIU207068-8	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
26	GCIU207069-3	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
27	GCIU207073-3	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
28	GCIU207074-9	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
29	GCIU207078-0	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
30	GCIU207080-0	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
31	GCIU207081-5	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
32	GCIU207083-6	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
33	GCIU207086-2	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
34	GCIU207087-8	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
35	GCIU207090-2	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
36	GCIU207091-8	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
37	GCIU207092-3	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
38	GCIU207094-4	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
39	GCIU207095-0	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
40	GCIU207101-0	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
41	GCIU207103-0	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
42	GCIU207104-6	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
43	GCIU207105-1	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
44	GCIU207106-7	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
45	GCIU207108-8	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
46	GCIU207109-3	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
47	GCIU207120-0	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
48	GCIU207127-8	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
49	GCIU207129-9	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
50	GCIU207132-3	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
51	GCIU207134-4	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
52	GCIU207137-0	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
53	GCIU207144-7	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
54	GCIU207147-3	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
55	GCIU207148-9	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
56	GCIU207149-4	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
57	GCIU207150-8	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
58	GCIU207153-4	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
59	GCIU207156-0	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
60	GCIU207168-4	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
61	GCIU207171-9	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
62	GCIU207175-0	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
63	GCIU207178-7	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
64	GCIU207179-2	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
65	GCIU207183-2	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
66	GCIU207186-9	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
67	GCIU207187-4	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
68	GCIU207191-4	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
69	GCIU207195-6	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
70	GCIU207197-7	N	4H	NAML3211	01/01/2000	122	\$4,100	5	\$2,084.17	\$1,640	\$2,460
71	JCTU062298-0	N	2S	NAMM3137	01/01/1981	350	\$2,000	5	\$2,916.67	\$800	\$1,200
72	MLCU200143-7	N	2S	NAMM3137	01/10/1989	245	\$2,000	5	\$2,041.67	\$800	\$1,200
73	MLCU208203-8	N	2S	NAMM3137	01/11/1991	220	\$2,000	5	\$1,833.33	\$800	\$1,200
74	MLCU211653-9	N	2S	NAMM3137	01/07/1982	212	\$2,000	5	\$1,766.67	\$800	\$1,200
75	MLCU213070-6	N	2S	NAMM3137	01/11/1992	208	\$2,000	5	\$1,733.33	\$800	\$1,200
76	MLCU215375-9	N	2S	NAMM3137	01/08/1994	187	\$2,000	5	\$1,558.33	\$800	\$1,200
77	MLCU215495-0	N	2S	NAMM3137	01/09/1994	186	\$2,000	5	\$1,550.00	\$800	\$1,200

Case 8-09-78585-ast Claim 20-1 Part 3 Filed 03/05/10 Desc attachment Page 3  
of 5

<u>Row Number</u>	<u>Container Number</u>	<u>Lost/Sold Per Global</u>	<u>Size Type</u>	<u>Lease Number</u>	<u>Mfr Date</u>	<u>Deprec Mos.</u>	<u>Replacmt Value</u>	<u>Deprec Pct</u>	<u>Deprec Amt</u>	<u>Max. Deprec</u>	<u>Deprec. Value</u>
78	MLCU216547-2	N	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
79	MLCU216598-1	N	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
80	MLCU222115-4	N	2S	NAMM3137	01/12/1990	231	\$2,000	5	\$1,925.00	\$800	\$1,200
81	MLCU224656-9	N	2S	NAMM3137	01/04/1995	179	\$2,000	5	\$1,491.67	\$800	\$1,200
82	MLCU225021-3	N	2S	NAMM3137	01/06/1995	177	\$2,000	5	\$1,475.00	\$800	\$1,200
83	MLCU225025-5	N	2S	NAMM3137	01/06/1995	177	\$2,000	5	\$1,475.00	\$800	\$1,200
84	MLCU225193-0	N	2S	NAMM3137	01/06/1995	177	\$2,000	5	\$1,475.00	\$800	\$1,200
85	MLCU226009-0	N	2S	NAMM3137	01/04/1996	167	\$2,000	5	\$1,391.67	\$800	\$1,200
86	MLCU226553-2	N	2S	NAMM3137	01/08/1996	163	\$2,000	5	\$1,358.33	\$800	\$1,200
87	MLCU226782-8	N	2S	NAMM3137	01/09/1996	162	\$2,000	5	\$1,350.00	\$800	\$1,200
88	MLCU231155-6	N	2S	NAMM3137	01/06/1990	237	\$2,000	5	\$1,975.00	\$800	\$1,200
89	MLCU231764-1	N	2S	NAMM3137	01/07/1990	236	\$2,000	5	\$1,966.67	\$800	\$1,200
90	MLCU232954-0	N	2S	NAMM3137	01/09/1990	234	\$2,000	5	\$1,950.00	\$800	\$1,200
91	MLCU233518-2	N	2S	NAMM3137	01/10/1990	233	\$2,000	5	\$1,941.67	\$800	\$1,200
92	MLCU235132-7	N	2S	NAMM3137	01/01/1991	230	\$2,000	5	\$1,916.67	\$800	\$1,200
93	MLCU236075-6	N	2S	NAMM3137	01/03/1991	228	\$2,000	5	\$1,900.00	\$800	\$1,200
94	MLCU236564-0	N	2S	NAMM3137	01/04/1991	227	\$2,000	5	\$1,891.67	\$800	\$1,200
95	MLCU237737-9	N	2S	NAMM3137	01/06/1991	225	\$2,000	5	\$1,875.00	\$800	\$1,200
96	MLCU239561-8	N	2S	NAMM3137	01/10/1991	221	\$2,000	5	\$1,841.67	\$800	\$1,200
97	MLCU239715-9	N	2S	NAMM3137	01/10/1991	221	\$2,000	5	\$1,841.67	\$800	\$1,200
98	MLCU240127-0	N	2S	NAMM3137	01/11/1991	220	\$2,000	5	\$1,833.33	\$800	\$1,200
99	MLCU240495-7	N	2S	NAMM3137	01/11/1991	220	\$2,000	5	\$1,833.33	\$800	\$1,200
100	MLCU240879-9	N	2S	NAMM3137	01/12/1991	219	\$2,000	5	\$1,825.00	\$800	\$1,200
101	MLCU241227-4	N	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
102	MLCU241475-0	N	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
103	MLCU241587-0	N	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
104	MLCU242037-2	N	2S	NAMM3137	01/02/1992	217	\$2,000	5	\$1,808.33	\$800	\$1,200
105	MLCU242108-6	N	2S	NAMM3137	01/02/1992	217	\$2,000	5	\$1,808.33	\$800	\$1,200
106	MLCU243875-1	N	2S	NAMM3137	01/05/1992	214	\$2,000	5	\$1,783.33	\$800	\$1,200
107	MLCU244707-5	N	2S	NAMM3137	01/06/1992	213	\$2,000	5	\$1,775.00	\$800	\$1,200
108	MLCU246336-9	N	2S	NAMM3137	01/08/1993	199	\$2,000	5	\$1,658.33	\$800	\$1,200
109	MLCU246379-6	N	2S	NAMM3137	01/08/1993	199	\$2,000	5	\$1,658.33	\$800	\$1,200
110	MLCU246732-2	N	2S	NAMM3137	01/09/1993	198	\$2,000	5	\$1,650.00	\$800	\$1,200
111	MLCU248744-2	N	2S	NAMM3137	01/10/1994	185	\$2,000	5	\$1,541.67	\$800	\$1,200
112	MLCU249967-5	N	2S	NAMM3137	01/06/1995	177	\$2,000	5	\$1,475.00	\$800	\$1,200
113	MLCU253954-6	N	2S	NAMM3137	01/01/1992	218	\$2,000	5	\$1,816.67	\$800	\$1,200
114	MLCU254435-2	N	2S	NAMM3137	01/03/1992	216	\$2,000	5	\$1,800.00	\$800	\$1,200
115	MLCU255108-0	N	2S	NAMM3137	01/01/1995	182	\$2,000	5	\$1,516.67	\$800	\$1,200
116	MLCU255159-9	N	2S	NAMM3137	01/01/1995	182	\$2,000	5	\$1,516.67	\$800	\$1,200
117	MLCU255254-8	N	2S	NAMM3137	01/03/1995	180	\$2,000	5	\$1,500.00	\$800	\$1,200
118	MLCU255988-2	N	2S	NAMM3137	01/12/1995	171	\$2,000	5	\$1,425.00	\$800	\$1,200
119	MLCU256071-2	N	2S	NAMM3137	01/05/1996	166	\$2,000	5	\$1,383.33	\$800	\$1,200
120	MLCU260597-2	N	2S	NAMM3137	01/11/1990	232	\$2,000	5	\$1,933.33	\$800	\$1,200
121	MLCU261857-9	N	2S	NAMM3137	01/09/1991	222	\$2,000	5	\$1,850.00	\$800	\$1,200
122	MLCU262810-8	N	2S	NAMM3137	01/07/1992	212	\$2,000	5	\$1,766.67	\$800	\$1,200
123	MLCU264841-8	N	2S	NAMM3137	01/05/1995	178	\$2,000	5	\$1,483.33	\$800	\$1,200
124	MLCU264944-0	N	2S	NAMM3137	01/07/1995	176	\$2,000	5	\$1,466.67	\$800	\$1,200
125	MLCU265030-7	N	2S	NAMM3137	01/07/1992	212	\$2,000	5	\$1,766.67	\$800	\$1,200
126	MLCU270447-1	N	2S	NAMM3137	01/02/1991	229	\$2,000	5	\$1,908.33	\$800	\$1,200
127	MLCU271574-8	N	2S	NAMM3137	01/10/1992	209	\$2,000	5	\$1,741.67	\$800	\$1,200
128	MLCU271957-4	N	2S	NAMM3137	01/03/1993	204	\$2,000	5	\$1,700.00	\$800	\$1,200
129	MLCU273264-2	N	2S	NAMM3137	01/04/1995	179	\$2,000	5	\$1,491.67	\$800	\$1,200
130	MLCU274919-9	N	2S	NAMM3137	01/03/1996	168	\$2,000	5	\$1,400.00	\$800	\$1,200
131	MLCU274950-0	N	2S	NAMM3137	01/05/1996	166	\$2,000	5	\$1,383.33	\$800	\$1,200
132	MLCU274973-2	N	2S	NAMM3137	01/05/1996	166	\$2,000	5	\$1,383.33	\$800	\$1,200
133	MLCU275539-7	N	2S	NAMM3137	01/06/1992	213	\$2,000	5	\$1,775.00	\$800	\$1,200
134	MLCU275548-4	N	2S	NAMM3137	01/06/1992	213	\$2,000	5	\$1,775.00	\$800	\$1,200
135	MLCU276865-8	N	2S	NAMM3137	01/11/1992	208	\$2,000	5	\$1,733.33	\$800	\$1,200
136	MLCU277356-0	N	2S	NAMM3137	01/05/1994	190	\$2,000	5	\$1,583.33	\$800	\$1,200
137	MLCU278913-9	N	2S	NAMM3137	01/02/1995	181	\$2,000	5	\$1,508.33	\$800	\$1,200
138	MLCU279042-2	N	2S	NAMM3137	01/03/1995	180	\$2,000	5	\$1,500.00	\$800	\$1,200
139	MLCU279411-4	N	2S	NAMM3137	01/03/1995	180	\$2,000	5	\$1,500.00	\$800	\$1,200
140	MLCU279508-6	N	2S	NAMM3137	01/04/1995	179	\$2,000	5	\$1,491.67	\$800	\$1,200
141	MLCU281692-8	N	2S	NAMM3137	01/08/1991	223	\$2,000	5	\$1,858.33	\$800	\$1,200
142	MLCU282207-3	N	2S	NAMM3137	01/10/1991	221	\$2,000	5	\$1,841.67	\$800	\$1,200
143	MLCU283641-5	N	2S	NAMM3137	01/08/1992	211	\$2,000	5	\$1,758.33	\$800	\$1,200
144	MLCU284171-0	N	2S	NAMM3137	01/11/1992	208	\$2,000	5	\$1,733.33	\$800	\$1,200
145	MLCU285049-7	N	2S	NAMM3137	01/08/1994	187	\$2,000	5	\$1,558.33	\$800	\$1,200
146	MLCU286038-7	N	2S	NAMM3137	01/03/1995	180	\$2,000	5	\$1,500.00	\$800	\$1,200

Case 8-09-78585-ast Claim 20-1 Part 3 Filed 03/05/10 Desc attachment Page 4  
of 5

<u>Row Number</u>	<u>Container Number</u>	<u>Lost/Sold Per Global</u>	<u>Size Type</u>	<u>Lease Number</u>	<u>Mfr Date</u>	<u>Deprec Mos.</u>	<u>Replacmt Value</u>	<u>Deprec Pct</u>	<u>Deprec Amt</u>	<u>Max. Deprec</u>	<u>Deprec. Value</u>
147	MLCU286247-7	N	2S	NAMM3137	01/08/1995	175	\$2,000	5	\$1,458.33	\$800	\$1,200
148	MLCU286825-9	N	2S	NAMM3137	01/10/1995	173	\$2,000	5	\$1,441.67	\$800	\$1,200
149	MLCU286894-2	N	2S	NAMM3137	01/10/1995	173	\$2,000	5	\$1,441.67	\$800	\$1,200
150	MLCU287162-7	N	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
151	MLCU287229-0	N	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
152	MLCU287309-1	N	2S	NAMM3137	01/12/1995	171	\$2,000	5	\$1,425.00	\$800	\$1,200
153	MLCU287377-0	N	2S	NAMM3137	01/12/1995	171	\$2,000	5	\$1,425.00	\$800	\$1,200
154	MLCU288867-7	N	2S	NAMM3137	01/09/1996	165	\$2,000	5	\$1,375.00	\$800	\$1,200
155	MLCU291647-0	N	2S	NAMM3137	01/09/1992	210	\$2,000	5	\$1,750.00	\$800	\$1,200
156	MLCU293273-8	N	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
157	MLCU293336-0	N	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
158	MLCU293590-6	N	2S	NAMM3137	01/01/1996	170	\$2,000	5	\$1,416.67	\$800	\$1,200
159	MLCU298200-7	N	2S	NAMM3137	01/05/1992	214	\$2,000	5	\$1,783.33	\$800	\$1,200
160	MLCU297706-0	N	2S	NAMM3137	01/01/1995	182	\$2,000	5	\$1,516.67	\$800	\$1,200
161	MLCU298967-2	N	2S	NAMM3137	01/12/1994	183	\$2,000	5	\$1,525.00	\$800	\$1,200
162	MLCU299233-6	N	2S	NAMM3137	01/05/1995	178	\$2,000	5	\$1,483.33	\$800	\$1,200
163	MLCU300063-0	N	2S	NAMM3137	01/07/1995	176	\$2,000	5	\$1,466.67	\$800	\$1,200
164	MLCU300321-8	N	2S	NAMM3137	01/10/1995	173	\$2,000	5	\$1,441.67	\$800	\$1,200
165	MLCU300525-2	N	2S	NAMM3137	01/12/1995	171	\$2,000	5	\$1,425.00	\$800	\$1,200
166	MLCU312201-1	N	2S	NAMM3137	01/05/1992	214	\$2,000	5	\$1,783.33	\$800	\$1,200
167	MLCU320472-1	N	2S	NAMM3137	01/08/1996	163	\$2,000	5	\$1,358.33	\$800	\$1,200
168	MLCU320759-3	N	2S	NAMM3137	01/10/1996	161	\$2,000	5	\$1,341.67	\$800	\$1,200
169	MLCU320948-8	N	2S	NAMM3137	01/10/1996	161	\$2,000	5	\$1,341.67	\$800	\$1,200
170	MLCU330167-6	N	2S	NAMM3137	01/12/1995	171	\$2,000	5	\$1,425.00	\$800	\$1,200
171	MLCU330464-9	N	2S	NAMM3137	01/08/1996	163	\$2,000	5	\$1,358.33	\$800	\$1,200
172	MLCU330740-0	N	2S	NAMM3137	01/11/1996	160	\$2,000	5	\$1,333.33	\$800	\$1,200
173	MLCU330971-7	N	2S	NAMM3137	01/03/1997	156	\$2,000	5	\$1,300.00	\$800	\$1,200
174	MLCU345025-8	N	2S	NAMM3137	01/08/1996	163	\$2,000	5	\$1,358.33	\$800	\$1,200
175	MLCU345602-4	N	2S	NAMM3137	01/10/1996	161	\$2,000	5	\$1,341.67	\$800	\$1,200
176	MLCU346389-3	N	2S	NAMM3137	01/02/1997	157	\$2,000	5	\$1,308.33	\$800	\$1,200
177	MLCU350134-0	N	2S	NAMM3137	01/01/1996	170	\$2,000	5	\$1,416.67	\$800	\$1,200
178	MLCU350218-2	N	2S	NAMM3137	01/04/1996	167	\$2,000	5	\$1,391.67	\$800	\$1,200
179	MLCU350338-4	N	2S	NAMM3137	01/05/1996	166	\$2,000	5	\$1,383.33	\$800	\$1,200
180	MLCU350756-4	N	2S	NAMM3137	01/03/1997	156	\$2,000	5	\$1,300.00	\$800	\$1,200
181	MLCU350843-1	N	2S	NAMM3137	01/05/1997	154	\$2,000	5	\$1,283.33	\$800	\$1,200
182	MLCU350867-9	N	2S	NAMM3137	01/05/1997	154	\$2,000	5	\$1,283.33	\$800	\$1,200
183	MLCU350918-7	N	2S	NAMM3137	01/05/1997	154	\$2,000	5	\$1,283.33	\$800	\$1,200
184	MLCU360063-0	N	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
185	MLCU360227-9	N	2S	NAMM3137	01/12/1995	171	\$2,000	5	\$1,425.00	\$800	\$1,200
186	MLCU360249-5	N	2S	NAMM3137	01/12/1995	171	\$2,000	5	\$1,425.00	\$800	\$1,200
187	MLCU360305-9	N	2S	NAMM3137	01/12/1995	171	\$2,000	5	\$1,425.00	\$800	\$1,200
188	MLCU360375-8	N	2S	NAMM3137	01/02/1996	169	\$2,000	5	\$1,408.33	\$800	\$1,200
189	MLCU361240-4	N	2S	NAMM3137	01/06/1996	165	\$2,000	5	\$1,375.00	\$800	\$1,200
190	MLCU361263-6	N	2S	NAMM3137	01/06/1996	165	\$2,000	5	\$1,375.00	\$800	\$1,200
191	MLCU361548-7	N	2S	NAMM3137	01/12/1996	159	\$2,000	5	\$1,325.00	\$800	\$1,200
192	MLCU370175-4	N	2S	NAMM3137	01/10/1995	173	\$2,000	5	\$1,441.67	\$800	\$1,200
193	MLCU385197-0	N	2S	NAMM3137	01/04/1996	167	\$2,000	5	\$1,391.67	\$800	\$1,200
194	MLCU385921-0	N	2S	NAMM3137	01/06/1996	165	\$2,000	5	\$1,375.00	\$800	\$1,200
195	MLCU457895-8	N	4S	NAMM3137	01/11/1991	220	\$3,200	5	\$2,933.33	\$1,280	\$1,920
196	MLCU480039-2	N	4S	NAMM3137	01/04/1991	227	\$3,200	5	\$3,026.67	\$1,280	\$1,920
197	MLCU491895-5	N	4S	NAMM3137	01/05/1996	166	\$3,200	5	\$2,213.33	\$1,280	\$1,920
198	MLCU960084-3	N	4H	NAMM3137	01/11/1995	172	\$3,600	5	\$2,580.00	\$1,440	\$2,160
199	PRSU201155-4	N	2S	NAMM3137	01/08/1992	211	\$2,000	5	\$1,758.33	\$800	\$1,200
200	PRSU204103-4	N	2S	NAMM3137	01/03/1993	204	\$2,000	5	\$1,700.00	\$800	\$1,200
201	PRSU205440-6	N	2S	NAMM3137	01/04/1993	203	\$2,000	5	\$1,691.67	\$800	\$1,200
202	PRSU207295-0	N	2S	NAMM3137	01/01/1994	194	\$2,000	5	\$1,616.67	\$800	\$1,200
203	PRSU208459-2	N	2S	NAMM3137	01/04/1994	191	\$2,000	5	\$1,591.67	\$800	\$1,200
204	PRSU209494-4	N	2S	NAMM3137	01/08/1994	187	\$2,000	5	\$1,558.33	\$800	\$1,200
205	PRSU212928-0	N	2S	NAMM3137	01/02/1995	181	\$2,000	5	\$1,508.33	\$800	\$1,200
206	PRSU214531-6	N	2S	NAMM3137	01/03/1995	180	\$2,000	5	\$1,500.00	\$800	\$1,200
207	PRSU214695-0	N	2S	NAMM3137	01/06/1995	177	\$2,000	5	\$1,475.00	\$800	\$1,200
208	PRSU217289-9	N	2S	NAMM3137	01/11/1995	172	\$2,000	5	\$1,433.33	\$800	\$1,200
209	PRSU218564-3	N	2S	NAMM3137	01/02/1996	169	\$2,000	5	\$1,408.33	\$800	\$1,200
210	PRSU219607-8	N	2S	NAMM3137	01/05/1996	166	\$2,000	5	\$1,383.33	\$800	\$1,200
211	PRSU219721-7	N	2S	NAMM3137	01/05/1996	166	\$2,000	5	\$1,383.33	\$800	\$1,200
212	PRSU221651-2	N	2S	NAMM3137	01/09/1996	162	\$2,000	5	\$1,350.00	\$800	\$1,200
213	PRSU222113-9	N	2S	NAMM3137	01/09/1996	162	\$2,000	5	\$1,350.00	\$800	\$1,200
214	PRSU222724-5	N	2S	NAMM3137	01/12/1996	159	\$2,000	5	\$1,325.00	\$800	\$1,200
215	PRSU228162-6	N	2S	NAMM3137	01/06/1997	153	\$2,000	5	\$1,275.00	\$800	\$1,200

Case 8-09-78585-ast Claim 20-1 Part 3 Filed 03/05/10 Desc attachment Page 5  
of 5

<u>Row Number</u>	<u>Container Number</u>	<u>Lost/Sold Per Global</u>	<u>Size Type</u>	<u>Lease Number</u>	<u>Mfr Date</u>	<u>Deprec Mos.</u>	<u>Replacmt Value</u>	<u>Deprec Pct</u>	<u>Deprec Amt</u>	<u>Max. Deprec</u>	<u>Deprec. Value</u>
216	PRSU230033-0	N	2S	NAMM3137	01/12/1997	147	\$2,000	5	\$1,225.00	\$800	\$1,200
217	PRSU230717-1	N	2S	NAMM3137	01/02/1998	145	\$2,000	5	\$1,208.33	\$800	\$1,200
218	PRSU230729-5	N	2S	NAMM3137	01/02/1998	145	\$2,000	5	\$1,208.33	\$800	\$1,200
219	PRSU231027-8	N	2S	NAMM3137	01/02/1998	145	\$2,000	5	\$1,208.33	\$800	\$1,200
220	PRSU232636-1	N	2S	NAMM3137	01/05/1998	142	\$2,000	5	\$1,183.33	\$800	\$1,200
221	PRSU233126-5	N	2S	NAMM3137	01/05/1998	142	\$2,000	5	\$1,183.33	\$800	\$1,200
222	TEXU204691-0	N	2S	NAMM3137	01/09/1995	174	\$2,000	5	\$1,450.00	\$800	\$1,200
223	TEXU208927-5	N	2S	NAMM3137	01/12/1995	171	\$2,000	5	\$1,425.00	\$800	\$1,200
224	TEXU210892-4	N	2S	NAMM3137	01/01/1996	170	\$2,000	5	\$1,416.67	\$800	\$1,200
225	TEXU211775-7	N	2S	NAMM3137	01/03/1996	168	\$2,000	5	\$1,400.00	\$800	\$1,200
226	TEXU212946-5	N	2S	NAMM3137	01/04/1996	167	\$2,000	5	\$1,391.67	\$800	\$1,200
227	TEXU214005-8	N	2S	NAMM3137	01/01/1996	170	\$2,000	5	\$1,416.67	\$800	\$1,200
228	TEXU219209-3	N	2S	NAMM3137	01/04/1996	167	\$2,000	5	\$1,391.67	\$800	\$1,200
229	TEXU219739-3	N	2S	NAMM3137	01/06/1996	165	\$2,000	5	\$1,375.00	\$800	\$1,200
230	TEXU222144-2	N	2S	NAMM3137	01/07/1996	164	\$2,000	5	\$1,366.67	\$800	\$1,200
231	TEXU227137-7	N	2S	NAMM3137	01/11/1996	160	\$2,000	5	\$1,333.33	\$800	\$1,200
232	TEXU229924-5	N	2S	NAMM3137	01/04/1997	155	\$2,000	5	\$1,291.67	\$800	\$1,200
233	TEXU235274-0	N	2S	NAMM3137	01/12/1997	147	\$2,000	5	\$1,225.00	\$800	\$1,200
234	TEXU238049-1	N	2S	NAMM3137	01/01/1998	146	\$2,000	5	\$1,216.67	\$800	\$1,200
235	TEXU288816-3	N	2S	NAMM3137	01/02/1999	253	\$2,000	5	\$2,108.33	\$800	\$1,200
236	TEXU290536-3	N	2S	NAMM3137	01/07/1999	248	\$2,000	5	\$2,066.67	\$800	\$1,200
237	TEXU298470-0	N	2S	NAMM3137	01/03/1990	240	\$2,000	5	\$2,000.00	\$800	\$1,200
238	TEXU308091-9	N	2S	NAMM3137	01/09/1990	234	\$2,000	5	\$1,950.00	\$800	\$1,200
239	TEXU318423-5	N	2S	NAMM3137	01/03/1991	228	\$2,000	5	\$1,900.00	\$800	\$1,200
240	TEXU322729-7	N	2S	NAMM3137	01/09/1991	222	\$2,000	5	\$1,850.00	\$800	\$1,200
241	TEXU334531-9	N	2S	NAMM3137	01/03/1992	216	\$2,000	5	\$1,800.00	\$800	\$1,200
242	TEXU337519-1	N	2S	NAMM3137	01/07/1992	212	\$2,000	5	\$1,766.67	\$800	\$1,200
243	TEXU349136-0	N	2S	NAMM3137	01/05/1993	202	\$2,000	5	\$1,683.33	\$800	\$1,200
244	TEXU350619-9	N	2S	NAMM3137	01/07/1993	200	\$2,000	5	\$1,666.67	\$800	\$1,200
245	TEXU354257-6	N	2S	NAMM3137	01/05/1993	202	\$2,000	5	\$1,683.33	\$800	\$1,200
246	TEXU355082-2	N	2S	NAMM3137	01/09/1993	198	\$2,000	5	\$1,650.00	\$800	\$1,200
247	TEXU355717-5	N	2S	NAMM3137	01/10/1993	197	\$2,000	5	\$1,641.67	\$800	\$1,200
248	TEXU356935-0	N	2S	NAMM3137	01/10/1993	197	\$2,000	5	\$1,641.67	\$800	\$1,200
249	TEXU357721-1	N	2S	NAMM3137	01/07/1993	200	\$2,000	5	\$1,666.67	\$800	\$1,200
250	TEXU361562-5	N	2S	NAMM3137	01/08/1993	199	\$2,000	5	\$1,658.33	\$800	\$1,200
251	TEXU368026-1	N	2S	NAMM3137	01/06/1994	189	\$2,000	5	\$1,575.00	\$800	\$1,200
252	TEXU368780-0	N	2S	NAMM3137	01/07/1994	188	\$2,000	5	\$1,566.67	\$800	\$1,200
253	TEXU372882-7	N	2S	NAMM3137	01/05/1994	190	\$2,000	5	\$1,583.33	\$800	\$1,200
254	TEXU379632-8	N	2S	NAMM3137	01/07/1994	188	\$2,000	5	\$1,566.67	\$800	\$1,200
255	TEXU381000-4	N	2S	NAMM3137	01/10/1994	185	\$2,000	5	\$1,541.67	\$800	\$1,200
256	TEXU381339-0	N	2S	NAMM3137	01/10/1994	185	\$2,000	5	\$1,541.67	\$800	\$1,200
257	TEXU381346-7	N	2S	NAMM3137	01/10/1994	185	\$2,000	5	\$1,541.67	\$800	\$1,200
258	TEXU394526-8	N	2S	NAMM3137	01/05/1995	178	\$2,000	5	\$1,483.33	\$800	\$1,200
259	TEXU397524-1	N	2S	NAMM3137	01/07/1995	176	\$2,000	5	\$1,466.67	\$800	\$1,200
260	TEXU444218-6	N	4S	NAMM3137	01/10/1992	209	\$3,200	5	\$2,786.67	\$1,280	\$1,920
261	TEXU456479-6	N	4S	NAMM3137	01/08/1993	199	\$3,200	5	\$2,853.33	\$1,280	\$1,920
262	TGHU204777-1	N	2S	NAMM3137	01/08/1999	127	\$2,000	5	\$1,058.33	\$800	\$1,200
263	WCIU063798-0	N	2S	NAMM3137	01/01/1985	302	\$2,000	5	\$2,616.67	\$800	\$1,200

SUBTOTAL \$408,360

GRAND TOTAL \$860,100

## LEASE AGREEMENT TERMS AND CONDITIONS

This Lease Agreement, including all attached Schedules, (the "Lease") is made and entered into as of the 22 day of APRIL, 1992 (the "Effective Date") by and between TEXTAINER EQUIPMENT MANAGEMENT U.S. LTD., a company incorporated under the laws of DELAWARE, or its assigns (hereinafter called the "Lessor"), and GLOBAL CONTAINER LINES (BAHAMAS) LTD., a company incorporated under the laws of BAHAMAS (hereinafter called the "Lessee").

Lessor, acting on its own behalf or on behalf of undisclosed Container owners, shall lease to Lessee, and Lessee shall lease from Lessor, the Containers described in Schedule 1 attached hereto and in any additional schedules which may hereafter be made a part hereof by execution by both Lessor and Lessee and attachment hereto, all upon the terms and conditions set forth herein.

### 1. DEFINITIONS

"Build-down Period" shall mean the period designated in any Schedule 1 hereto, extending beyond the termination date of this Lease, wherein the Lessee will continue to be invoiced the charges agreed herein for all Containers remaining On-hire until re-delivered.

"Build-up Period" shall mean an initial period of the Lease wherein Lessee is accepting Containers from Lessor up to a specified minimum number of Containers to be leased under this Lease.

"Containers" shall be the equipment, and any machinery supplied with the equipment, leased to the Lessee hereunder and described as any Schedule 1 to this Lease.

"Damage" shall be one or more physical defects in a Container as defined in the current IICL Inspection Guide (for a non-refrigerated Container) or in the Container manufacturers' repair, service and maintenance manual(s) (for a refrigerated Container), and caused by a single event or a series of single events during the period such Container is On-hire to Lessee, except for Normal Wear and Tear as defined below.

"Damage Protection Plan" ("DPP") shall be an optional arrangement whereby Lessor will assume responsibility for some portion of the cost (as set forth in Schedule 2) of repair to any Container damaged while under lease to Lessee.

"Delivery Locations" shall be those locations, as set forth in Section 4, where Lessee may pick up (On-hire) Containers. "Direct Interchange" shall be the transfer of Containers from the Lessee to another lessee, in accordance with any Schedule 1 hereto.

"Handling Charges" shall be charges levied by Lessor based upon movements of the Containers into and out of Lessor's depots.

"In-Service Charges" shall be all charges incurred in ports, depots, storage areas of otherwise arising out of the use of the Containers, including without limitation, custom charges, wharf fees, all taxes, fees, penalties, and charges levied on or in connection with the Containers subsequent to delivery, including, without limitation, property, sales, use and all further government levies, fees or charges, including without limitation, fines, penalties and interest thereon.

"Lease", "herein", "hereunder" or other like words, unless the context otherwise requires, shall mean and include this

Lease Agreement (including all schedules and appendices thereto), as the same may from time to time be supplemented or amended.

"Location Charges" shall be charges, including but not limited to pick-up, drop-off, Off-hire Service, Direct Interchange and Handling Charges, levied by Lessor whenever any Container is delivered from or returned to a Lessor's depot or to another lessee.

"Normal Wear and Tear" shall be changes to the condition of any Container, which includes light rust and random small dents and scratches on any side of the Container, consistent with proper treatment and use of a Container under conditions for which it was specifically designed by employing acceptable methods of handling, securing, ground storage, ship stowage and transport.

Changes to the condition of any Container which would have been prevented by routine washing and/or lubrication, spot painting, or other normal repair or maintenance, as well as changes affecting security, water tightness, weather-proof qualities, mechanical and/or electrical function of integral components, the integrity of design or structure, or regulatory, classification or certification requirements, or affecting the inside or outside dimensions or cubic content of a Container (whether or not such changes may threaten the safety of person or property), shall not constitute Normal Wear and Tear.

"Off-hire Date" shall be the same date as the Return Date, but:

(a) in the case where a refrigerated Container has been returned with Damage, the "Off-hire Date" shall be the date upon which Lessee has provided written authorization to repair such Container;

(b) in the case where a non-refrigerated Container has been returned with Damage and the Lessee or its agent does not authorize the repair, inspection or Replacement Value payment for such Container within seven (7) days from Lessee's receipt of estimate or Replacement Value, the same container will become On-hire again with effect from Return Date and the Off-hire Date will be the date upon which the Lessee or its agent authorizes the repairs to the same Container or Lessor has received the Replacement Value payment for the same Container; and

(c) in the case of any Container which is not returned by the

Lessee due to such Container having been lost, stolen or damaged beyond repair while in the possession of the Lessee, the Off-hire Date shall be the date upon which the Lessee has paid the Replacement Value of the Container to the Lessor.

"Off-hire Service" shall be a service provided by Lessor wherein any Container subject to this service will be Off-hired as of the Return Date and Lessor will be responsible for the cost of any sweeping of, steam or water cleaning to, and/or label removal from such Container, up to a total of one-half hour of labor time.

"On-hire Date" shall be the date upon which any Container is delivered to the Lessee by Lessor or Lessor's agent.

"Rental Charges" shall be those charges to the Lessee, as specified on any Schedule 1 to this Lease, for the use of the Containers during the period from the On-hire Date through the Off-hire Date.

"Replacement Value" shall mean the amount specified in any Schedule 1 to this Lease which Lessor and Lessee agree will equal the cost to Lessee to replace a Container which has been lost, stolen or damaged beyond repair.

"Return Date" shall be the date of physical return of any Container to a depot designated by Lessor.

"Return Locations" shall be depots designated by Lessor where Lessee may return (Off-hire) containers to Lessor.

"Vessel" shall be a ship owned or chartered by the Lessee or any of its subsidiaries or affiliates, as detailed on any Schedule 4.

## 2. TERM

The term of this Lease, except for any Schedule 1 hereto, (the "Term") shall commence on the date first above written and continue indefinitely until amended by mutual agreement of the parties or until terminated by Lessor under the terms of Section 14. The term of any Schedule 1 hereto (the "Schedule 1 Term") shall be as specified in Part (C) of any Schedule 1 hereto. All claims and liabilities arising out of acts and omissions occurring during the Term and any Schedule 1 Term shall survive any termination of this Lease.

## 3. EQUIPMENT

(a) This Lease covers the lease of Containers of types as specified in any Schedule 1 to this Lease. This Lease shall apply to all Containers On-hire to Lessee as of the Effective Date and shall also apply to those Containers hired on or after the Effective Date.

(b) All Containers are manufactured to ISO specifications and have been treated to meet Australian and New Zealand timber treatment regulations.

(c) All Containers delivered from Lessor's depots will

conform to Container Safety Convention ("CSC") requirements, are plated accordingly, and will have no less than 30 months validity before any re-examination is required.

(d) Lessor has selected the ACEP procedure for re-inspection control.

(e) The Lessee agrees to be responsible for the re-examination of the Containers, in accordance with CSC regulations and requirements, both for Containers already on lease, and for those Containers taken on lease subsequent to the Effective Date and if such Containers remain on lease beyond their respective periods of CSC validity.

## 4. DELIVERY LOCATIONS

From any of Lessor's depots, as specified on Schedule 3, as and when available. Prior notification of Lessee's requirements to be given to an office or authorized agent of Lessor.

## 5. RETURN OF CONTAINERS

In accordance with any Schedule 1 hereto, the Lessee is obligated to return the Containers to the location(s) specified in the corresponding Schedule 3, subject to the maximum return quantities specified in such Schedule 3. Lessor shall not be obligated to accept returns in excess of those specified in such Schedule 3 ("Excess Returns"). For all such Excess Returns which Lessor agrees to accept Lessee shall incur a fee ("Excess Return Fee") as specified in such Schedule 1. Upon return of the Containers, the Lessee will be responsible for the costs of repairing the Containers in accordance with Sections 9 and 10 (subject to the terms of DPP, if any, in effect at Return Date).

## 6. BILLING AND PAYMENT

PAYMENT OF ALL CHARGES MUST BE EFFECTED IN ACCORDANCE WITH INSTRUCTIONS STATED ON EACH INVOICE ISSUED BY LESSOR AND ARE DUE WITHIN THIRTY (30) DAYS FROM THE DATE OF EACH INVOICE. ANY OVERDUE PAYMENTS WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH, EFFECTIVE FROM THE DUE DATE OF EACH PAYMENT, AND WILL ACCRUE AFTER AS WELL AS BEFORE ANY JUDGMENT.

### (a) Rental, Handling and Location Charges

During the Term the Lessee will be invoiced for specified Rental, Handling and Location Charges on a monthly basis.

### (b) Repair Charges

In the event that the Lessor shall pay for the cost of repairs for any Container, and such repairs are the obligation of the Lessee pursuant to Sections 9 and 10, the Lessee will be invoiced immediately.



**(c) Replacement Value**

In the event that the Lessee shall be responsible for the payment of Replacement Value with respect to a Container, pursuant to Section 10, the Lessee will be invoiced immediately.

**(d) In-Service Charges**

During the Term, the Lessee will be responsible for, and shall pay directly, all In-Service Charges.

**7. INSPECTION**

The Lessee acknowledges that the Containers are in good condition and repair as of the On-hire Date of each Container.

**8. EXCLUSION OF WARRANTIES**

ALL CONTAINERS ARE LEASED AS IS, AND THE LESSOR WARRANTS ONLY THAT THEY CORRESPOND WITH THE DESCRIPTION SET OUT IN THE LEASE AND THAT THE LESSEE SHALL HAVE QUIET POSSESSION AS AGAINST ANY PERSON CLAIMING UNDER OR THROUGH THE LESSOR. SAVE AS AFORESAID, NO CONDITION OR WARRANTY WHATSOEVER OF ANY KIND HAS BEEN OR IS GIVEN BY THE LESSOR IN RELATION TO THE CONTAINERS, AND ALL CONDITIONS AND WARRANTIES IN RELATION THERETO, WHETHER EXPRESSED OR IMPLIED, WHETHER STATUTORY, COLLATERAL HERETO OR OTHERWISE, WHETHER IN RELATION TO THE FITNESS OF THE CONTAINERS OR ANY ITEM THEREOF FOR ANY PARTICULAR PURPOSE, OR IN COMPLIANCE WITH ANY CONVENTION, STATUTE, REGULATION, ORDER OR OTHER PROVISION OF LAW OR STANDARD, OR WHETHER IN RELATION TO MERCHANTABILITY OR AS TO DESCRIPTION, STATE, QUALITY OR CONDITION OF THE CONTAINERS OR ANY ITEM THEREOF AT DELIVERY OR AT ANY OTHER TIME ARE HEREBY EXCLUDED AND EXTINGUISHED.

**9. OPERATION, MAINTENANCE AND REPAIRS**

(a) Lessee shall maintain the Containers in good order and repair and shall require its sub-lessees (if any) to do likewise.

(b) Lessee shall use each Container so as to comply with all loading limitations, handling procedures and operating instructions, and to prevent excessive impact, unbalanced loading, etc. Lessee shall not use the Containers for storage or transportation of unsuitable contents which may damage the Containers, including, without limitation, unprotected corrosive substances, poorly secured materials or bulk commodities which may corrode, oxidize, severely dent, puncture, contaminate, stain or otherwise damage the Containers.

(c) Except as otherwise provided herein, Lessee shall be liable for all Damage sustained by any Container prior to its return to Lessor. Lessee shall not be responsible for such Normal Wear and Tear as may reasonably be

expected between delivery of the Containers and their Return Date, or for such Damage as is shown to have been caused by Lessor.

(d) All improvements, repairs, accessories, replacements, etc., made or attached to any Container by Lessee become fixtures, part of the Container and the property of Lessor without Lessor incurring any liability therefor. Lessee shall make no modifications, improvements, repairs or replacements, nor attach accessories or additions to any Container without the prior written consent of the Lessor, except as may be necessary for emergency purposes or to comply with other provisions of the Lease. Such written consent may include such conditions, including but not limited to later restoration of the Container to its prior condition, as the Lessor in its sole discretion may require.

(e) Lessee shall not change or supplement any identification marks on the Containers, including without limitation, letters and numbers, except as may be otherwise required under this Lease or agreed upon in writing between Lessor and Lessee. Such agreement may include such conditions, including but not limited to later restoration of the Containers to their prior condition, as Lessor and Lessee may provide. Subject to any such agreement, the Lessee at its expense shall keep such marks and the color of the Containers in good condition as long as such Containers are under lease.

(f) Lessee shall at its expense comply with all conventions, laws, regulations or orders of federal, state, foreign and local governments and agencies which in any way affect any Container or its use, operation or storage or which in any way affect this Lease, and shall be liable for all fines, penalties, fees and interest thereon for failure to comply. Lessor shall have no responsibility for compliance with any such conventions, laws, regulations or orders, including, without limitation, all such conventions, laws, regulations or orders as may relate to customs, transportation, handling, safety, labor regulation, repair, standards, etc.

**10. RISK OF LOSS AND DAMAGE**

Lessee is liable for all loss and Damage to the Containers subsequent to delivery and prior to return to Lessor, regardless of when such damage may be discovered. Lessee is obligated to pay all Rental Charges on lost or damaged Containers until the Off-hire Date of each Container as defined in Section 1.

**(a) Damage**

If a Container is returned to Lessor in damaged condition, Lessor shall, in its sole discretion, determine whether it is feasible to repair such Container, and if so, shall have the right to repair such Container or to require Lessee to repair it.

In the event that Lessor elects to repair such Container, Lessee hereby authorizes Lessor to proceed with the repairs, or arrange for the repairs to be made, at any repair facility of Lessor's choice. All repairs shall be made

at the cost and expense of Lessee, subject to the benefits of any DPP cover provided by Lessor as described in Schedule 2 to this Lease.

If, in Lessor's judgment, a Container is beyond repair, the Lessee shall pay to Lessor the Replacement Value for such Container in accordance with the provisions of the Lease, subject to the benefits of any DPP cover provided by Lessor as described in Schedule 2 to this Lease.

(b) Loss

If a Container is lost, stolen or damaged beyond repair while on lease to Lessee, the Lessee shall pay to Lessor the Replacement Value for such Container in accordance with the provisions of the Lease, subject to the benefits of any DPP cover provided by Lessor as described in Schedule 2 to this Lease.

(c) Replacement

In the event of damage, loss or theft of a Container, Lessor may elect, but shall not be obliged, to deliver another Container which it deems of similar type, whereupon this Lease shall apply to such replacement Container.

# 11. INTEREST IN LEASE

Notwithstanding any other provisions herein contained, including without limitation the definitions and nomenclature used herein, the Lease shall not be deemed a sale or anything other than a lease for any purpose. Lessee shall have the right to sublease the Containers, but only with the prior written consent of the Lessor.

# 12. INDEMNITY

Lessee shall indemnify and hold Lessor harmless from all liability, damage or loss (including without limitation, expenses in connection with any claim or suit, such as attorneys' fees, court costs and other expenses), arising out of: (a) any failure to comply with Lessee's obligations under this Lease, or attempt by any third party, whether private or governmental, to impose upon Lessor liability for Lessee's obligations; (b) any claim, whether private or governmental, for personal injury or death, and for loss or damage to person, property, cargo or vessels arising out of or incidental to the selection, possession, leasing, operation, control, use, storage, loading, unloading, moving, maintenance, delivery or return of any Container; and (c) any forfeiture, seizure or impounding of, or charge or lien on, any Container. In the event of the occurrence of (b) or (c), each party undertakes promptly to give notice to the other of claims against it or action against it, with respect thereto. In the event of the occurrence of (c) Lessee agrees not to settle any action relating to the Container without the prior written consent of Lessor.

# 13. INSURANCE

Lessee shall at its own expense maintain, or cause its sub-lessees at their expense to maintain, insurance policies covering:

(a) Public liability, including property damage, in amounts not less than as detailed in Schedule 1.

(b) All-risks physical damage in an amount equal to the Replacement Value of the Containers covering such Containers while on land, afloat, in transit or at rest

anywhere in the world, including Particular Average and General Average.

The certificates, policies and premium receipts substantiating such coverage shall be furnished to Lessor when requested. All policies are to be endorsed noting the interest of the Lessor and/or its principals as managers or owners of the Containers and certificates indicating this endorsement are to be provided to Lessor or its agents upon request.

The Lessee shall not use or allow the Containers or any items thereof to be used for any purpose not permitted, or covered by the terms and conditions of the said insurance policies or do or allow to be done any act or thing whereby the insurance thereunder may be invalidated.

# 14. DEFAULT AND REMEDIES

(a) The occurrence of any of the following events shall constitute an event of default ("Event of Default"):

(i) The Lessee shall fail punctually to pay any Rental Charge on the date payable as set forth in the Lease;

(ii) Within ten (10) days after notice from Lessor thereof the Lessee shall fail to pay any other sum becoming due under this Lease, or the Lessee shall fail to cure any other breach of the provisions of this Lease, or the Lessee shall fail to cure any condition or situation which may jeopardize the Lessor's rights in the Containers or any item thereof;

(iii) The levy of any distress, execution or other legal process on the Containers or any items thereof;

(iv) The filing of any judgment against Lessee in excess of US \$500 which remains unsatisfied for seven (7) days or the failure of Lessee to comply with the order of any court for seven (7) days;

(v) The filing of any petition in any bankruptcy proceeding, any assignment for the benefit of creditors, appointment of a receiver of all or any of Lessee's assets, entry into any type of liquidation, whether compulsory or voluntary, or the initiation of any other bankruptcy or insolvency proceeding by or against Lessee including, without limitation, any action by Lessee to call a meeting of its creditors or to compound with or negotiate for any composition with its creditors;

(vi) The seizure or nationalization of Lessee or any of Lessee's assets by a government or governmental instrumentality.

(b) Upon the occurrence of any Event of Default, and at any time thereafter so long as the same shall be continuing, Lessor may forthwith (but without prejudice to any rights under this Lease), by notice in writing to the Lessee, declare this Lease to be in default and may then exercise any permitted remedy at law or equity, including, without limitation, one or more of the following:

(i) Elect, by notice in writing to the Lessee, to accelerate all Rental Charges for the full Term to and including the Return Dates set forth in the Lease, causing these Rental Charges to become due and payable immediately for all Containers or, if, in Lessor's sole discretion, it shall specify that acceleration shall apply only to certain Containers, then only for such Containers thereof as may be specified in such notice; and/or

(ii) Terminate this Lease with respect to all, or any, of the Containers, whereupon this Lease shall, except as otherwise provided in Section 2, terminate and Lessee shall be bound to return any Container in its possession as soon as possible after termination in accordance with Section 5, and in any event within the Build-down Period hereof, in a state of repair satisfactory to the Lessor in the Lessor's absolute discretion, and to pay within the same time all Rental and other charges due under the Lease until the date of return. In the event that the Lessee fails to return any Container within the Build-down Period following the date of termination the Lessee shall forthwith on demand pay to the Lessor the Replacement Value per Container stipulated in any Schedule 1 of this Lease; and/or

(iii) If Lessor shall so elect by notice in writing to Lessee, Lessor may utilize such legal remedies as may be available to it, including, without limitation, replevin, injunction or any other provisional remedy designed to obtain possession of or protect the Containers or any items thereof. Lessee hereby specifically waives any hearing with respect to any such provisional remedy.

(iv) Lessor, upon notice in writing to Lessee, may retake possession of the Containers or any items thereof without resort to judicial process and for such purpose may enter upon any premises belonging to or in the occupation or control of the Lessee. In that event, Lessor shall use its best efforts to lease such Containers to others and Lessee shall be liable for the difference between the Rental Charges due and payable for such Containers under this Lease and the rental charges collected by Lessor upon the leasing of such Containers to others.

(c) Lessee shall indemnify the Lessor in respect of any legal or other costs incurred by the Lessor incurred by reason of the occurrence of any Event of Default or the exercise of Lessor's remedies with respect thereto, including all costs and expenses incurred in seeking to recover any Container and all Rental Charges, repair charges or any other charges of whatsoever kind due in relation to any Container.

(d) The remedies and other rights set forth in this Section, elsewhere in this Lease or otherwise available to Lessor, are cumulative and not alternative. Such remedies and rights may be exercised separately or in any combination or sequence, and the use of any remedy or right individually or in any combination or sequence shall be without prejudice to and shall not waive any others. The exercise of any such remedy or right, including, without limitation, termination, shall not relieve Lessee of any

liability or obligation under this Lease incurred prior to the exercise thereof.

#### 15. FORCE MAJEURE

The Lessor shall not be liable to the Lessee or any other person for any failure or delay in the performance of any obligation hereunder due to events beyond its reasonable control, including but not limited to fire, storm, flood, accidents, labor disputes (including strikes and lockouts), civil disorder, transportation embargoes or delays, failure of repair facilities to finish repairs, acts of God, government regulations or interferences, or any cause whatsoever not within the sole control of Lessor. No obligation of Lessee hereunder shall be suspended for any reason herein specified, or for any other cause within or outside of Lessee's control.

#### 16. FINANCIAL STATEMENTS

Within one hundred twenty (120) days after the close of Lessee's fiscal year, Lessee shall deliver to Lessor a copy of Lessee's audited (or unaudited if no audit is performed) financial statements, including all notes and statements attached thereto. Lessor agrees to treat all such financial statements received from Lessee as confidential.

#### 17. MISCELLANEOUS

(a) This Lease is binding upon the parties and their respective heirs, legal representatives, successors and assigns.

(b) This Lease, together with all Schedules appended hereto now or in the future, contains the entire agreement between the parties and this Lease may not be amended, altered, modified or added to except by a writing signed by the parties. Any Schedule, or portion thereof, may be amended, altered, modified or added to by Lessor, provided that Lessee is given prior written notice thereof, per the terms on each Schedule.

(c) Lessor may assign all or any part of its obligations, right, title or interest in this Lease, including all Rental Charges due or to become due.

(d) Lessee hereby waives any and all existing and future set-offs and counterclaims against any Rental Charges or payments due under this Lease.

(e) The Section headings in this Lease are for convenience only and shall not be deemed to alter any provision hereof.

(f) Any notice required to be given under this Lease shall be effective upon dispatch to the party to whom such notice is directed at the address as may have been communicated in writing to the other party or parties to this Lease in accordance with the provisions of this Section. All notices required to be given in writing shall be given either by hand delivery, registered mail, telex, or facsimile confirmed by registered mail to addresses as shown below or as modified in writing from time to time by Lessor or Lessee.

